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New York City

# DOCUMENTS

OF THE

# BOARD OF ALDERMEN

OF THE

# CITY OF NEW YORK.

## 1879.

New York:
MARTIN B. BROWN, PRINTER AND STATIONER,
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1880.

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# INDEX TO DOCUMENTS

OF THE

# BOARD OF ALDERMEN

FOR

# 1879.

DOCUMENT No. 1.

Message of the Mayor to the Common Council.

DOCUMENT No. 2.

Report of the Auditor of Accounts, for the quarter ending December 31, 1878.

DOCUMENT No. 3.

Report of Special Committee appointed to consider the Veto Message from his Honor the Mayor on resolution to exempt the Roman Catholic Orphan Asylums from payment of Water Tax.

# MESSAGE

OF THE

# MAYOR OF THE CITY OF NEW YORK

TO THE

# COMMON COUNCIL.

BOARD OF ALDERMEN,

*JANUARY 6, 1879.*

DOCUMENT No. 1.

NEW YORK:
MARTIN B. BROWN, PRINTER AND STATIONER,
NOS. 201 AND 203 WILLIAM STREET.

1879.

DOCUMENT No. 1.

# BOARD OF ALDERMEN,

JANUARY 6, 1879.

The following resolution was adopted:

*Resolved*, That the message of his Honor the Mayor be entered at length in the minutes; that five hundred copies be printed in document form, and that the several subjects referred to therein be referred, by the President, to the appropriate Committees of this Board, when appointed.

JACOB M. PATTERSON, JR.,
*Clerk.*

MAYOR'S OFFICE,
January 6, 1879.

*To the Common Council:*

It is the duty of the Mayor "to communicate to the Common Council, at least once a year, a general statement of the finances, government, and improvements of the city," and "to recommend * * all such measures as he shall deem expedient." This duty will be performed when I shall have been long enough in office to become familiar with the actual condition of the various departments of the city government. In the meantime it will not be out of place to make a few general suggestions, indicating the policy which it seems to me should be pursued in the municipal administration.

The public authorities are charged with the care of the property of the city, the protection of life and health, and the oversight of affairs which affect the well-being of the whole community.

The increase of population and resources which has characterized the city during the present century should not be checked through the want of enterprise and wisdom in utilizing the natural advantages with which New York is favored.

By its commercial relations with all parts of the Union and with foreign peoples, by its manufactures, which have steadily grown to a very large volume, and by its subordinate industries, our city has thriven hitherto, and must continue to thrive. To develop these sources of wealth and prosperity, to invite and accommodate the interchange of the products of all countries, and to attract additional capital, skill, and labor, it is necessary that the burdens imposed upon commerce by tolls, charges, or exactions be lightened; that the facilities of our harbor and its docks and wharves be extended and adapted to modern cheap methods of handling bulky products; that our streets be kept clean and in proper condition for the passage of persons and merchandise; that life and property be protected; that the attractions of our parks and pleasure grounds be maintained; and that in the newer part of the city the plans for its extension be comprehensively and intelligently adjusted to the uses for which it will be occupied.

These objects I believe can be attained at a lower rate of taxation than is now imposed, and without any increase of debt.

The accomplishment of these ends is intrusted to various agencies, deriving their powers from multifarious statutes, the tendency of which, for many years, has been to take from the Common Council jurisdiction over one subject after another, and to vest it in divers departments, boards, and officers, in whom are now found combined both legislative and administrative functions.

The power of determining the amount to be raised by taxation, which, until recently, had been retained by the Legislature, is now vested in a body before unknown in our municipal affairs—the Board of Estimate and Apportionment. This body fixes the amount of annual taxation and the appropriations to be expended by the several boards and departments among which the executive and legislative functions have been distributed.

The result is a complex system, in which the limit of power is not always clearly defined, and responsibility not always secured. Experience will probably suggest to us the necessity for modifications of this system, but at present we have to proceed in the discharge of our duties under the laws as we find them.

The extent to which public works, paid for by the city and by assessments on property benefited, ought to be prosecuted is a subject that will continually force itself upon our attention. It is for us to consider, in this time of financial depression and of heavy taxation, which of the improvements required in the upper part of the city have precedence in the order of public necessity.

Additional facilities for crossing the Harlem river, by bridges or tunnels, should be provided from time to time, as required. At some points this has long been a pressing public need.

The work of repairing and repaving the ways in those parts of the city where the business by which it is sup-

ported is transacted, and where people actually dwell, should be pushed more rapidly, and adequate appropriations should be made for this purpose.

An abundant supply of water is of vital importance. The great reservoir on the middle branch of the Croton, the construction of which has consumed nearly four years, is completed and filled. The aqueduct should be maintained in thorough repair, and timely consideration should be given to the increasing demand for water, as the city grows, and to measures for suppressing waste. The additional high-service works to be commenced forthwith will afford much-needed relief to the elevated portions of the city, and should be prosecuted rapidly to completion.

There are too many city officials, and their salaries are in many instances excessive. To equalize compensations, to get rid of sinecures and unnecessary officials, is a duty demanding immediate attention. Compensations should be adjusted to the character of the labor and responsibilities imposed. Where a discretion is vested in the local authorities, that discretion should be exercised in the interest of the public. Where salaries and offices, needless though they may be, are anchored in provisions of law, legislation alone can bring relief. Where the compensation of present incumbents is protected by the Constitution, provision should be made for reducing the emoluments of their successors.

The heavy expenditures involved in the administration

of justice in this city form a serious item in the burden of taxation. No good citizen will desire to embarrass the courts by insufficient appropriations, but these expenses can be reduced without detriment to the public service.

The question of excise is, in all its aspects, deeply important. The laws now in force, framed for the State at large, should be so modified as to meet the requirements of a great metropolis, and secure, by the proper regulation of the traffic upon which they operate, a greater revenue in aid of our charities and in reduction of taxation.

The revenues of the city should be more efficiently collected. No lease, franchise, or privilege should be granted without adequate return to the City Treasury. No interest or individual should be permitted to evade just and legal obligations to the city. But it is our duty to go further and ascertain to what extent new sources of income can be opened by imposing taxation upon all corporations and persons who enjoy special privileges and franchises, which do not contribute in the shape of taxation an amount fairly proportioned to the profit which they derive from the public bounty. Without discussing how far it is proper to grant exemption from taxation, or to compromise it for fixed or gross payments, it is clear that public opinion will not long justify the enjoyment of profitable privileges which escape their fair share of the necessary expenses of the government by which they are protected and their value is maintained.

To the Annual Budget of the Board of Estimate and Apportioment, adopted December 31, 1878, I have not yet been able to give such examination as would warrant a review of its various items. In my judgment, however, the action of this Board in no wise relieves the heads of Departments from responsibility for strict economy. They are as truly bound to effect all practicable saving of expenditure within the maximum apportioned to them as if that maximum had not been fixed.

To the extent of my power I shall hold to accountability all Departments and officers of the municipal government, requiring and expecting from all a hearty co-operation in the efficient discharge of their respective duties.

I do not deem it improper to remind you that the results of the late election were brought about by a deep-seated dissatisfaction in the community with the management of city affairs. To the extent of the power vested in us, we should remove the causes of this dissatisfaction. Where we do not possess the necessary power, proper representations should be made to the Legislature, in order to secure remedial measures. To the determination and the effort to secure an efficient, economical, and enlightened administration of the public business, we should subordinate questions of purely partisan politics, allowing no individual or political differences to interfere with the needed work of retrenchment and progress.

EDWARD COOPER,
*Mayor.*

# The Corporation of the City of New York.

COMMUNICATION

FROM

# THE COMPTROLLER,

TRANSMITTING

## Report of the Auditor of Accounts,

BEING DETAIL OF ALL

## WARRANTS DRAWN ON THE CITY CHAMBERLAIN

FOR THE

QUARTER ENDING DECEMBER 31, 1878.

## Board of Aldermen,

FEBRUARY 18, 1879.

**DOCUMENT No. 2.**

NEW YORK:
MARTIN B. BROWN, PRINTER AND STATIONER,
Nos. 49 & 51 PARK PLACE.

1879.

DOCUMENT No. 2.

# BOARD OF ALDERMEN,

FEBRUARY 18, 1879.

The following message from the Mayor, transmitting a communication from the Comptroller, being a detailed statement of all claims audited and allowed on account of the City of New York, for the quarter ending December 31, 1878, was received and ordered to be printed in document form.

JACOB M. PATTERSON, JR.,
*Clerk.*

---

MAYOR'S OFFICE,
NEW YORK, February 13, 1879.

*To the Board of Aldermen:*

GENTLEMEN—I herewith transmit the Comptroller's "detailed statement of all accounts audited and allowed by the Finance Department, on account of the City of New York, and for which warrants have been drawn upon the Chamberlain, for quarter ending December 31, 1878."

EDWARD COOPER,
*Mayor.*

CITY OF NEW YORK--DEPARTMENT OF FINANCE,
COMPTROLLER'S OFFICE, February 1, 1879.

*Hon.* EDWARD COOPER,
*Mayor:*

SIR—I have the honor to transmit a detailed statement of al accounts audited and allowed by this Department, on account of the City of New York, and for which warrants have been drawn upon the Chamberlain, for the quarter ending December 31, 1878.

Very respectfully,

JOHN KELLY,
*Comptroller.*

---

CITY OF NEW YORK—DEPARTMENT OF FINANCE,
COMPTROLLER'S OFFICE, February 1, 1879.

*Hon.* JOHN KELLY,
*Comptroller:*

SIR—Herewith is transmitted a statement of all accounts audited and allowed on City and Trust Accounts, for which warrants upon the Chamberlain have been drawn, during the quarter ending December 31, 1878.

Very respectfully,

DANIEL JACKSON,
*Auditor of Accounts.*

# APPROPRIATION ACCOUNTS.

## Advertising.

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | 1878. | | (Chap. 335, Laws of 1873.) | |
| 13592 | Oct. 14 | Sunday Times and Messenger | Advertising proposals for Consolidated Stock, September and October, 1878 | $31 50 |
| 13836 | 17 | Star Newspaper Co. | Advertising Jurors' notices, 1878 | 3 80 |
| 13837 | | N. Y. Express Co. | Advertising proposals for Consolidated Stock, September, 1878 | 199 50 |
| 14396 | 29 | Star Newspaper Co. | Advertising notices to Taxpayers, October, 1878 | 38 00 |
| 14397 | | The World | Advertising proposals for Consolidated Stock, September, 1878 | 218 40 |
| 14398 | | The Tribune | Advertising proposals for Consolidated Stock, September, 1878 | 253 80 |
| 14874 | Nov. 6 | Star Newspaper Co. | Advertising notices to Taxpayers, October, 1878 | 38 00 |
| 15304 | | The World | Advertising sale of real estate, October, '78. | 140 80 |
| 15305 | | do | Advertising notices to Taxpayers, October, 1878 | 36 00 |
| 15306 | | do | Advertising notices to Taxpayers, October, 1878 | 30 00 |
| 15307 | | Star Newspaper Co. | Advertising Jurors' notices, November, 1878 | 3 40 |
| 15540 | 18 | do | do notices to Taxpayers, Nov., '78 | 34 00 |
| 15983 | 26 | N. Y. Staats Zeitung | do proposals, June and July, 1878. | 24 15 |
| 15984 | | N. Y. Express Co. | do notices to Taxpayers, Nov., '78 | 33 00 |
| 15985 | | Journal of Commerce | do do do Oct., '78 | 3 60 |
| 15986 | | do | do do do do '78 | 10 80 |
| 15987 | | New York Tribune. | do proposals, June and July, 1878. | 82 80 |
| 15988 | | N. Y. Express Co. | do notices to Taxpayers, Oct., ,78. | 81 00 |
| 15989 | | Commercial Advertiser | do proposals, October, 1878 | 19 80 |
| 16245 | Dec. 2 | Journal of Commerce | do notices to Taxpayers, Nov., '78 | 34 00 |
| 16246 | | do | do do do do | 36 00 |
| 16247 | | New York Express. | do drawing of Jurors, Oct., 1878. | 3 75 |
| 16248 | | Journal of Commerce | do notices to Taxpayers, Oct., '78. | 36 00 |
| 16249 | | N. Y. Express Co. | do Corporation sale, October, 1878 | 125 55 |
| 16250 | | New York News Publishing Co. | do proposals, October, 1878 | 152 10 |
| 16251 | | New York News Publishing Co. | do notices to Taxpayers, Oct., '78. | 624 00 |
| | | | Total | $2,293 75 |

## American Female Guardian Society and Home for the Friendless.

| | | | | |
|---|---|---|---|---|
| | | | (Chap. 335, Laws of 1873.) | |
| 14662 | Nov. 1 | American Female Guardian Society | Support of Industrial schools, etc., of said society for the year 1878 | $25,000 00 |

## Aqueduct—Repairs and Maintenance.

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | | AMOUNT. |
|---|---|---|---|---|---|
| | 1878. | | (Chap. 335, Laws of 1873.) | | |
| 13183 | Oct. 2 | Lawrence Bros. | Steam piston-heads, August, 1878 | | $34 00 |
| 13184 | | do | Cement and Sand, do | | 405 40 |
| 13301 | 3 | Wm. G. Ackerman & Co. | Cement and brick, September, 1878 | | 524 00 |
| 13328 | 4 | Moor Falls, Paymaster | Pay-roll of Watchmen, etc., Sept., 1878: | | |
| | | Lewis E. Cole | Services, Watchman at Storage Reservoir | $60 00 | |
| | | Jas. J. Dakin | Services, Watchman at Storage Reservoir | 60 00 | |
| | | Adrian H. Dean | Services, Watchman at Lake Mahopac | 30 00 | |
| | | | | | 150 00 |
| 13408 | 8 | Moor Falls, Paymaster | Pay-roll of Laborers, etc., September, 1878 | | 5,822 68 |
| 13855 | 17 | School District No. 20, town of Yorktown | Amount of school tax for year 1878 | | 1 05 |
| 13856 | | Road District No. 35, town of Yorktown | Amount of Road tax for year 1878 | | 5 00 |
| 13895 | 18 | Jeremiah Skidmore, & Sons | Coal, September, 1878 | | 860 00 |
| 13944 | 21 | Jno. C. Campbell | Horsekeeping, do | | 28 00 |
| 13960 | 22 | Benj. S. Church | Traveling expenses, July 1 to Sept. 30, 1878 | | 181 83 |
| 14122 | 24 | Pollock & Van Wagenen | Labor and supplies, July, 1878 | | 126 30 |
| 14199 | 25 | D. E. Van Orden | Sharpening tool, etc., do | | 11 27 |
| 14200 | | O. B. Potter | Building sand, October, 1878 | | 100 00 |
| 14267 | 28 | B. Kelly & Son | Repairing dock, do | | 204 96 |
| 14653 | Nov. 1 | R. J. Chard | Oil, September, 1878 | | 237 00 |
| 14875 | 6 | Moor Falls, Paymaster | Pay-roll of Watchmen, October, 1878: | | |
| | | Lewis E. Cole | Services, Watchman at Storage Reservoir | $60 00 | |
| | | Jas. J. Dakin | Services, Watchman at Storage Reservoir | 60 00 | |
| | | Adrian H. Dean | Services, Watchman at Lake Mahopac | 30 00 | |
| | | | | | 150 00 |
| 14978 | 7 | Moor Falls, Paymaster | Pay-roll of Engineers, Laborers, etc., Oct., 1878 | | 5,207 54 |
| 15158 | 11 | Jeremiah Skidmore & Sons | Coal, October, 1878 | | 864 30 |
| 16257 | Dec. 3 | Moor Falls, Paymaster | Pay-roll of Watchmen, November, 1878: | | |
| | | Lewis E. Cole | Services, Watchman at Storage Reservoir | $60 00 | |
| | | Jas. J. Dakin | Services, Watchman at Storage Reservoir | 50 00 | |
| | | Adrian H. Dean | Services, Watchman at Lake Mahopac | 30 00 | |
| | | | | | 140 00 |
| 16258 | | New York Belting & Packing Co. | Valves, October, 1878 | | 14 00 |
| 16259 | | John J. Collins | Coal, November, 1878 | | 60 00 |
| 16430 | 5 | James Byrnes | Blacksmith work, November, 1878 | | 7 70 |
| 16431 | | Bernard May | do do | | 25 82 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | | AMOUNT. |
|---|---|---|---|---|---|
| | 1878. | | | | |
| 16432 | Dec. 5 | Wm. D. Bruns, Jr.. | Wood, November, 1878..... | | $3 50 |
| 16433 | | R. J. Chard ..... | Oil. do ..... | | 236 50 |
| 16555 | 7 | Moor Falls, Paymaster ..... | Pay-roll of Engineers, Examiners, etc., November, 1878..... | | 4,790 89 |
| 16670 | 9 | James Macbeth..... | Oil, November, 1878..... | | 32 25 |
| 16709 | | Jno. Flanagan..... | Repairs, do ..... | | 29 47 |
| 16822 | 11 | School District No. 2, town of Yonkers | School tax for year 1878..... | | 4 71 |
| 16823 | | School District No. 9, town of Yonkers | do do ..... | | 10 89 |
| 16824 | | School District No. 41, town of Greenburgh ..... | Special road tax for year 1878..... | | 11 85 |
| 16825 | | School District No. 6, city of Yonkers. | School tax for year 1878..... | | 120 78 |
| 16865 | 12 | N. O'Brien..... | Stone flagging, November, 1878..... | | 51 00 |
| 16866 | | Augustus Van Courtlandt..... | Building stone, do ..... | | 60 00 |
| 16867 | | James Duffie..... | Blacksmith work, 1878..... | | 109 40 |
| 16985 | 14 | Pollock & Van Wagenen..... | Supplies, November, 1878..... | | 33 08 |
| 16986 | | Pollock & Van Wagenen..... | do August, 1878..... | | 148 11 |
| 16992 | 16 | F. E. Foster..... | Coal, November, 1878..... | | 22 29 |
| 17428 | 26 | School District No. 1, town of Yonkers | School tax for year 1878..... | | 19 04 |
| 17429 | | School District No. 1, town of Greenburgh ..... | do do ..... | | 23 10 |
| 17670 | 30 | Moor Falls, Paymaster ..... | Pay-roll of Watchmen, December, 1878: | | |
| | | Lewis E. Cole..... | Services, Watchman at Storage Reservoir..... | $60 00 | |
| | | Jas. J. Dakin..... | Services, Watchman at Storage Reservoir..... | 60 00 | |
| | | Adrian H. Dean.... | Services, Watchman at Lake Mahopac .... ..... | 30 00 | |
| | | John Gilroy..... | Services, Watchman at New Reservoir..... | 18 06 | |
| | | | | | 168 06 |
| | | | Total..... | | $21,035 76 |

## Armories and Drill-rooms—For Wages of Armorers.

| | | | | |
|---|---|---|---|---|
| | | | (Chap. 335, Laws of 1873.) | |
| 13158 | Oct. 2 | James Kennedy..... | Services, Armorer, Seventy-first Regiment Infantry, N. G. S. N. Y., September, 1878 | $90 00 |
| 13159 | | Daniel Edwards..... | Services, Armorer, Seventh Regiment Infantry, N. G. S. N. Y., from July 1 to September 30, 1878..... | 276 00 |
| 13160 | | Charles R. Aich..... | Services, Armorer, Battery K, First Division, N. G. S. N. Y., September, 1878..... | 90 00 |
| 13161 | | George R. Rowan... | Services, Armorer, Twelfth Regiment Infantry, N. G. S. N. Y., September, 1878.. | 90 00 |
| 13162 | | Thomas R. Murphy. | Services, Armorer, Eighth Regiment Infantry, N. G. S. N. Y., September, 1878... | 90 00 |
| 13318 | | Chas. A. Nagel..... | Services, Armorer, Separate Troop A, N. G. S. N. Y., September, 1878..... | 90 00 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | 1878. | | | |
| 13219 | Oct. 2 | Charles Renne..... | Services, Armorer, Battery B, First Division, N. G. S. N. Y., September, 1878..... | $90 00 |
| 13220 | | Charles Berchet..... | Services, Armorer, Fifth Regiment Infantry, N. G. S. N. Y., September, 1878..... | 90 00 |
| 13221 | | Andrew L. Donegan. | Services, Armorer, Ninth Regiment Infantry, N. G. S. N. Y., September, 1878..... | 90 00 |
| 13222 | | John J. Sanvan..... | Services, Armorer, Co. A, Twenty-seventh Regiment Infantry, N. G. S. N. Y., September, 1878..... | 39 00 |
| 13302 | 3 | David Wilson..... | Services, Armorer, Washington Grey Troop Cavalry, N. G. S. N. Y., September, 1878. | 90 00 |
| 13303 | | Frederick Lambart.. | Services, Armorer, Co. G, Twenty-seventh Regiment Infantry, N. G. S. N. Y., September, 1878..... | 18 00 |
| 13333 | 4 | Henry Besier..... | Services, Armorer, Eleventh Regiment Infantry, N. G. S. N. Y., September, 1878.. | 90 00 |
| 13334 | | Timothy Carr..... | Services, Armorer, Sixty-ninth Regiment Infantry, N. G. S. N. Y., September, 1878 | 90 00 |
| 13335 | | George T. Meislohn. | Services, Armorer, Third Regiment Cavalry, N. G. S. N. Y., September, 1878..... | 90 00 |
| 14817 | Nov. 4 | Andrew L. Donegan. | Services, Armorer, Ninth Regiment, Infantry, N. G. S. N. Y., October, 1878..... | 93 00 |
| 14876 | 6 | James Kennedy..... | Services, Armorer, Seventy-first Regiment Infantry, N. G. S. N. Y., October, 1878... | 93 00 |
| 14877 | | Friederick Lambart. | Services, Armorer, G Co., Twenty-seventh Regiment Infantry, N. G. S. N. Y., October, 1878..... | 18 00 |
| 14878 | | David Wilson..... | Services, Armorer, Washington Grey Troop Cavalry, N. G. S. N. Y., October, 1878... | 93 00 |
| 14879 | | George R. Rowan... | Services, Armorer, Twelfth Regiment Infantry, N. G. S. N. Y., October, 1878..... | 93 00 |
| 14880 | | Henry Besier ..... | Services, Armorer, Eleventh Regiment Infantry, N. G. S. N. Y., October, 1878..... | 93 00 |
| 14881 | | Thomas Murphy.... | Services, Armorer, Eighth Regiment Infantry, N. G. S. N. Y., October, 1878..... | 93 00 |
| 14882 | | Charles Renne..... | Services, Armorer, Battery B, N. G. S. N. Y., October, 1878..... | 93 00 |
| 14883 | | Chas. Berchet..... | Services, Armorer, Fifth Regiment Infantry, N. G. S. N. Y., October, 1878..... | 93 00 |
| 14884 | | Chas. R. Aich..... | Services, Armorer, Battery K, N. G. S. N. Y., October, 1878..... | 93 00 |
| 14885 | | Timothy Carr..... | Services, Armorer, Sixty-ninth Regiment Infantry, N. G. S. N. Y., October, 1878..... | 93 00 |
| 15027 | 8 | Chas. A. Nagle..... | Services, Armorer, Separate Troop A, N. G. S. N. Y., October, 1878..... | 93 00 |
| 15028 | | George T. Meislohn. | Services, Armorer, Third Regiment Cavalry, N. G. S. N. Y., October, 1878..... | 93 00 |
| 15406 | 14 | Jas. P. Decker, Jr.. | Services, Armorer, Twenty-second Regiment Infantry, N. G. S. N. Y., October, 1878... | 93 00 |
| 15407 | | do .. | Services, Armorer, Twenty-second Regiment Infantry, N. G. S. N. Y., September, 1878 | 90 00 |
| 16391 | Dec. 4 | David Wilson..... | Services, Armorer, Washington Grey Troop, N. G. S. N. Y., November, 1878..... | 90 00 |
| 16392 | | Thomas R. Murphy. | Services, Armorer, Eighth Regiment Infantry, N. G. S. N. Y., November, 1878... | 90 00 |
| 16393 | | Chas. A. Nagel..... | Services, Armorer, Separate Troop A, N. G. S. N. Y., November, 1878..... | 90 00 |
| 16394 | | Charles Renne..... | Services, Armorer, B Battery, N. G. S. N. Y., November, 1878..... | 90 00 |
| 16395 | | James Kennedy..... | Services, Armorer, Seventy-first Regiment Infantry, N. G. S. N. Y., November, 1878. | 90 00 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | 1878. | | | |
| 16396 | Dec. 4 | Friederick Lambart. | Services, Armorer, G Co., Twenty-seventh Regiment Infantry, N. G. S. N. Y., November, 1878 | $15 00 |
| 16397 | | Henry Besier | Services, Armorer, Eleventh Regiment Infantry, N. G. S. N. Y., November, 1878 | 90 00 |
| 16398 | | Chas. R. Aich | Services, Armorer, K Battery, N. G. S. N. Y., November, 1878 | 90 00 |
| 16399 | | Andrew L. Donegan. | Services, Armorer, Ninth Regiment Infantry, N. G. S. N. Y., November, 1878 | 90 00 |
| 16400 | | Charles Berchet | Services, Armorer, Fifth Regiment Infantry, N. G. S. N. Y., November, 1878 | 90 00 |
| 16401 | | Geo. R. Rowan | Services, Armorer, Twelfth Regiment Infantry, N. G. S. N. Y., November, 1878 | 90 00 |
| 16458 | 5 | George T. Meislohn. | Services, Armorer, Third Regiment Cavalry, N. G. S. N. Y., November, 1878 | 90 00 |
| 16459 | | Timothy Carr | Services, Armorer, Sixty-ninth Regiment Infantry, N. G. S. N. Y., November, 1878 | 90 00 |
| 16671 | 9 | Anthony McOwen | Services, Armorer, K Co., Twenty-seventh Regiment Infantry, N. G. S. N. Y., July 1 to October 1, 1878 | 48 00 |
| 17264 | 19 | Jas. P. Decker, Jr. | Services, Armorer, Twenty-second Regiment Infantry, N. G. S. N. Y., November, 1878 | 90 00 |
| | | | Total | $3,963 00 |

## Armories and Drill-rooms, Rent of.

| | | | | |
|---|---|---|---|---|
| | | | (Chap. 335, Laws of 1873.) | |
| 14679 | Nov. 2 | Cassius H. Reed | Rent of premises, second floor of building Nos. 39 & 43 West Twenty-third street, used by the Fifth Regiment Infantry, N. G. S. N. Y., for quarter ending Nov. 1, 1878 | $1,875 00 |
| 14680 | | Valentine G. Hall, sole surviving executor of John Tonnele | Rent of premises on north side of Fourteenth street, extending through to Fifteenth street, between Sixth and Seventh avenues, used by Twenty-second Regiment Infantry, N. G. S. N. Y., for quarter ending November 1, 1878 | 3,750 00 |
| 14681 | | R. T. Ford | Rent of premises, second story of building on the east side of Broadway, between Forty-fourth and Forty-fifth streets, for use of the Twelfth Regiment Infantry, N. G. S. N. Y., for quarter ending Nov. 1, 1878 | 1,750 00 |
| 16482 | | R. T. Ford | Rent of premises, second story of building on the south side of Forty-fifth street, near Broadway, for use of the Washington Grey Troop, for quarter ending November 1, '78 | 500 00 |
| 14683 | | W. D. & E. A. Manice | Rent of premises, second story in building on Broadway, Sixth avenue, Thirty-fifth and Thirty-sixth streets, used by Seventy-first Regiment Infantry, N. G. S. N. Y., for quarter ending November 1, 1878 | 3,000 00 |
| 14972 | 6 | Marietta Stevens, executrix, and J. Melcher, and Chas. G. Stevens, executors of Paran Stevens, deceased | Rent of premises in Twenty-sixth street, between Seventh and Eighth avenues, used by the Ninth Regiment, N. G. S. N. Y., for quarter ending November 1, 1878 | 2,000 00 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | 1878. | | | |
| 17530 | Dec. 27 | Mary Combes and Lewis C. Combes | Rent of second floor of Morrisania Hall, for use of Companies A, G, and K, Twenty-seventh Regiment Infantry, N. G. S. N. Y., for quarter ending December 31, 1878..... | $187 50 |
| 17531 | | C. W. Dickel, or Edw'd Mitchell and W. H. Mitchell, Jr., ass'ees | Rent of premises Nos. 7, 9, and 11 West Thirteenth street, for use of the First Separate Troop, for quarter ending December 31, 1878..... | 1,375 00 |
| | | | Total..... | $14,437 50 |

## Boulevards, Roads, and Avenues, Maintenance of.

| | | | | | |
|---|---|---|---|---|---|
| | | | (Chap. 335, Laws of 1873.) | | |
| 13322 | Oct. 4 | Moor Falls, Paymaster..... | Pay-roll of Mechanics and Laborers, for two weeks ending September 28, 1878..... | | $1,421 51 |
| 13323 | | Moor Falls, Paymaster..... | Pay-roll of Engineers, Assistants, etc., for month of September, 1878, viz.: | | |
| | | Fred. H. Hamlin.... | Engineer in charge..... | $83 33 | |
| | | William B. Swan.... | Assistant Engineer..... | 20 00 | |
| | | Richard Foley..... | Rodman..... | 11 67 | |
| | | Alston Culver..... | do ..... | 6 25 | |
| | | Matthew J. Grace... | Axeman..... | 12 50 | |
| | | W. O. Titus..... | do ..... | 12 50 | |
| | | Selleck S. Scofield.. | Clerk ..... | 100 00 | |
| | | | | | 246 25 |
| 13857 | 17 | William Yenker.... | Repairs, 1878..... | | 12 35 |
| 13858 | | William N. Beers... | do ..... | | 12 76 |
| 13859 | | J. N. Waterbury.... | Timber, September, 1878..... | | 10 29 |
| 13060 | | Patrick McKenna... | Horseshoeing, 1878..... | | 10 00 |
| 13061 | | Stackpole Brothers.. | Repairs, June, 1878..... | | 1 50 |
| 13896 | 18 | Moor Falls, Paymaster ..... | Pay-roll of Laborers, etc., for two weeks ending October 12, 1878..... | | 1,261 30 |
| 13945 | 21 | O. T. Marshall..... | Oats and bran, September, 1878..... | | 22 80 |
| 14654 | Nov. 1 | Van Tassell & Kearney..... | Axle grease, October, 1878..... | | 14 40 |
| 14672 | | Moor Falls, Paymaster..... | Pay-roll of Engineers, etc., Oct., 1878, viz.: | | |
| | | Fred. H. Hamlin.... | Engineer in charge..... | $63 84 | |
| | | Joseph R. Choate... | Assistant Engineer..... | 8 06 | |
| | | Matthew J. Grace... | Axeman ..... | 52 50 | |
| | | R. H. Bermingham. | do ..... | 22 50 | |
| | | W. O. Titus..... | do ..... | 27 50 | |
| | | Selleck S. Scofield... | Clerk ..... | 100 00 | |
| | | Alston Culver..... | Rodman..... | 7 26 | |
| | | John Florence..... | Axeman..... | 2 50 | |
| | | | | | 284 16 |
| 14673 | | Moor Falls, Paymaster.... ..... | Pay-roll of Laborers, etc., for two weeks ending October 26, 1878..... | | 1,346 69 |
| 15159 | 11 | McClain Brothers... | Brooms, September, 1878..... | | 7 30 |
| 15308 | 13 | do ... | Iron wire, September, 1878..... | | 13 10 |
| 15309 | | do ... | do do ..... | | 13 10 |
| 15449 | 15 | Moor Falls, Paymaster..... | Pay-roll of Laborers, etc., for two weeks ending November 9, 1878..... | | 1,210 45 |
| 15541 | 18 | James Macbeth..... | Sperm oil, September, 1878..... | | 27 00 |
| 15970 | 26 | Adolph Levy..... | Rent of second house north of One Hundred and Twenty-fifth street, on the west side of Eighth avenue, used as office by Engineers, July 31 to November 1, 1878..... | | 81 25 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | | AMOUNT. |
|---|---|---|---|---|---|
| | 1878. | | | | |
| 16119 | Nov. 30 | Louis D. Beck..... | Gravel, October, 1878..... | | $156 10 |
| 16120 | Dec. 4 | Moor Falls, Paymaster..... | Pay-roll of Laborers, etc., for two weeks ending November 23, 1878..... | | 1,059 58 |
| 16379 | | Moor Falls, Paymaster..... | Pay-roll of Engineers, etc., Nov., 1878, viz.: | | |
| | | Fred. H. Hamlin.... | Engineer in charge..... | $26 39 | |
| | | Joseph R. Choate... | Assistant Engineer..... | 10 42 | |
| | | Alston Culver..... | Rodman ..... | 50 00 | |
| | | Matthew Grace..... | Axeman ..... | 25 00 | |
| | | John Connolly..... | do ..... | 2 50 | |
| | | W. O. Titus..... | do ..... | 50 00 | |
| | | R. H. Bermingham. | do ..... | 15 00 | |
| | | Selleck S. Scofield.. | Clerk ..... | 100 00 | |
| | | George E. Babcock. | Axeman ..... | 17 50 | |
| | | | | | 346 81 |
| 16407 | | John B. Healey..... | Sand and clay, November, 1878..... | | 441 48 |
| 16941 | 13 | Moor Falls, Paymaster..... | Pay-roll of Laborers, etc., for two weeks ending December 7, 1878..... | | 1,023 06 |
| 17437 | 26 | Moor Falls, Paymaster..... ... | Pay-roll of Laborers, etc., for two weeks ending December 21, 1878..... | | 745 43 |
| 17671 | 30 | Moor Falls, Paymaster..... | Pay-roll of Engineers, etc., Dec., 1878, viz.: | | |
| | | Fred. H. Hamlin.... | Engineer in charge..... | $53 76 | |
| | | William B. Swan... | Assistant Engineer..... | 12 00 | |
| | | Alston Culver..... | Rodman..... | 4 84 | |
| | | Matthew J. Grace.. | Axeman ..... | 12 50 | |
| | | George E. Babcock. | do ..... | 37 50 | |
| | | John Connolly..... | do ..... ... | 2 50 | |
| | | W. O. Titus..... | do ..... | 15 00 | |
| | | Selleck S. Schofield. | Clerk ..... | 100 00 | |
| | | | | | 238 10 |
| | | | Total ..... ..... | | $10,006 77 |

## Board of Estimate and Apportionment, Expenses of.

| | | | | | |
|---|---|---|---|---|---|
| | | | (Chap. 335, Laws of 1873.) | | |
| 14387 | Oct. 29 | Charles V. Adee.... | Services, Clerk to Board of Estimate and Apportionment, October, 1878..... | | $166 66 |
| 16048 | Nov. 27 | do .... | Services, Clerk to Board of Estimate and Apportionment, November, 1878..... | | 166 66 |
| 17619 | Dec. 28 | do .... | Services, Clerk to Board of Estimate and Apportionment, December, 1878..... | | 166 74 |
| | | | Total ..... | | $500 06 |

## Children's Aid Society.

| | | | | | |
|---|---|---|---|---|---|
| | | | (Chap. 335, Laws of 1873.) | | |
| 13317 | Oct. 4 | Children's Aid Soc'y | Balance and in full of appropriation for year 1878..... | | $23,333 34 |

## Children's Fold of the City of New York.

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | 1878. | | (Chap. 335, Laws of 1873.) | |
| 13571 | Oct. 11 | The Children's Fold of the City of New York... | On account of amount due for support of children, for quarter ending September, 30, 1878..... | $1,248 00 |

## Cleaning Streets under Police Department.

| | | | | |
|---|---|---|---|---|
| | | | (Chap. 335, Laws of 1873.) | |
| 14319 | Oct. 29 | The Treasurer of the Police Commissioners..... | On account of appropriation for "Cleaning Streets under Police Department," for 1878, in full of requisition dated Oct. 14, 1878.. | $58,333 33 |
| 16088 | Nov. 29 | The Treasurer of the Police Commissioners..... | On account of appropriation for "Cleaning Streets under Police Department," for 1878, in full of requisition dated Nov. 22, 1878.. | 58,333 33 |
| 17332 | Dec. 23 | The Treasurer of the Police Commissioners..... | Balance and in full of appropriations as per requisition dated December 23, 1878..... | 58,333 37 |
| | | | Total..... | $175,000 03 |

## College of the City of New York—For Salaries, etc.

| | | | | |
|---|---|---|---|---|
| | | | (Chap. 335, Laws of 1873.) | |
| 14826 | Nov. 4 | Robert McCutcheon | Commencement plate, June, 1878..... | $8 00 |
| 14983 | 8 | Alex. S. Webb..... | Pay-roll of College, October, 1878..... | 9,539 71 |
| 15160 | 11 | J. E. Frobisher..... | Services from September 1 to 12, 1878..... | 66 66 |
| 15202 | | Eimer & Amend.... | Supplies, October, 1878..... | 13 24 |
| 15203 | | O. D. Budd..... | do do ..... | 10 00 |
| 15204 | | Charles T. Chester.. | do do ..... | 11 73 |
| 15205 | | N. Y. Calcium Light Co ..... | Oxygen gas, October, 1878..... | 8 25 |
| 15206 | | A. G. Compton..... | Supplies, July, 1878..... ..... | 7 12 |
| 15207 | | Stackpole Brothers. | do October, 1878..... | 9 00 |
| 15208 | | Clark & Wilkins.... | Wood, July, 1878..... | 34 60 |
| 15209 | | N. Y. Physical and Optical Co... .... | Supplies, June, 1878..... | 12 50 |
| 15210 | | Alex. S. Webb..... | Expenses, October, 1878..... | 29 10 |
| 15211 | | Keuffel & Esser..... | Supplies, do ..... | 32 00 |
| 15212 | | Alex. S. Webb..... | Cash paid to Michael Bonney and James Toher, as wages for month of October, '78 | 78 00 |
| 15213 | | N. Y. Calcium Light Co ..... | Oxygen gas, July, 1878..... | 6 75 |
| 15214 | | A. V. Benoît. ..... | Supplies, October, 1878..... | 279 58 |
| 15253 | 12 | N. Y. Mutual Gas-Light Co..... | Gas, June to September, 1878..... | 9 50 |
| 15317 | 13 | J. L. Burnson..... | Supplies, May, 1878..... | 23 18 |
| 15318 | | Harper Brothers.... | do September, 1878..... | 256 50 |
| 15319 | | Ginn & Heath..... | do August, 1878..... | 42 08 |
| 15320 | | Chas. Scribner's Sons | do September and October, 1878..... | 137 50 |
| 15321 | | M. Sheehy..... | Matting, September, 1878..... | 38 00 |
| 15322 | | Whitfield, Powers & Co ..... | Supplies, do ..... | 157 75 |
| 15323 | | Ivison, Blakeman, Taylor & Co ..... | do do ..... | 12 00 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | 1878. | | | |
| 15324 | Nov. 13 | Munger & Son..... | Supplies, October, 1878..... | $15 73 |
| 15325 | | Gustav E. Stechert.. | do do ..... | 58 20 |
| 15326 | | J. U. Mackenzie.... | Electric pens, September and October, 1878. | 85 60 |
| 15327 | | Millott Brothers.... | Bookbinding, etc., October, 1878..... | 52 95 |
| 15442 | 15 | G. P. Putnam's Son | Printing, etc., do ..... | 410 67 |
| 15850 | 26 | Wynkoop & Hallenbeck..... | Printing, September, 1878..... | 39 00 |
| 16189 | 30 | Alex. S. Webb..... | Pay-roll of College, November, 1878..... | 9,543 64 |
| 16203 | Dec. 2 | G. P. Putnam's Sons | Supplies, September, 1878.... ..... | 213 12 |
| 16623 | 7 | Alex. S. Webb..... | Cash paid for wages, November, 1878..... | 78 00 |
| 16624 | | Macmillan & Co.... | Text-books, do ..... | 2 07 |
| 16625 | | A. V. Benoit..... | Scientific supplies, do ..... | 5 50 |
| 16626 | | Globe Stationery and Printing Co..... | Blotters, do ..... | 4 00 |
| 16627 | | N. Y. Mutual Gaslight Co..... | Supply of gas, October, 1878..... | 18 00 |
| 16628 | | G. P. Putnam's Sons | Printing, November, 1878..... | 45 15 |
| 16629 | | Dan'l Appleton & Co | Text books, do ..... | 18 00 |
| 17344 | 23 | Moor Falls, Paymaster ..... | Pay-roll of College, December, 1878..... | 9,546 98 |
| 17358 | 24 | Lawrence D. Kiernan | Services, Secretary, for quarter ending December 31, 1878..... | 125 00 |
| 17359 | | George W. White... | Services, Assistant Secretary, for quarter ending December 31, 1878..... | 37 50 |
| 17366 | | John Davenport.... | Services, Accountant, for quarter ending December, 31, 1878..... | 112 50 |
| 17439 | 27 | John B. McLean.... | Printing Minutes, etc., to July 1, 1878..... | 54 00 |
| | | | Total ..... | $31,288 36 |

## College of the City of New York—For Repairs to Buildings.

| | | | | |
|---|---|---|---|---|
| | | | (Chap. 335, Laws of 1873.) | |
| 13185 | Oct. 4 | Joseph Thompson... | Mason and carpenter work, August, 1878.... | $741 19 |
| 15215 | Nov. 11 | Lee & Nolan..... | Carpenter work, October, 1878..... | 377 47 |
| | | | Total ..... | $1,118 66 |

## Commissioners of the Sinking Fund, Expenses of.

| | | | | |
|---|---|---|---|---|
| | | | (Chap. 335, Laws of 1873.) | |
| 14630 | Nov. 1 | P. M. Dowd..... | Surveys and maps of various premises, September, 1878..... | $35 00 |
| 15969 | 26 | D. M. Seaman..... | Appraisement of premises No. 49 Leonard street, and 9 and 11 Franklin street, as per resolution dated November 20, 1878..... | 50 00 |
| | | | Total..... | $85 00 |

## Cleaning Markets.

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | | | (Chap. 335, Laws of 1873.) | |
| 13142 | Oct. 1 | Moor Falls, Paymaster | Pay-roll of Market Sweepers, etc., September, 1878 | $1,834 90 |
| 14629 | Nov. 1 | Moor Falls, Paymaster | Pay-roll of Market Sweepers, etc., October, 1878 | 1,940 35 |
| 15979 | 26 | Jas. S. Barron & Co. | Brooms, November, 1878 | 10 50 |
| 16224 | Dec. 2 | Moor Falls, Paymaster | Pay-roll of Market Sweepers, etc., November, 1878 | 1,873 90 |
| 17772 | 31 | Moor Falls, Paymaster | Pay-roll of Market Sweepers, etc., December, 1878 | 1,970 35 |
| | | | Total | $7,630 00 |

## City Record—Salaries and Contingencies.

| | | | | |
|---|---|---|---|---|
| | | | (Chap. 335, Laws of 1873.) | |
| 13847 | Oct. 18 | W. H. H. Abell | Services, Clerk, September, 1878 | $100 00 |
| 14504 | 30 | W. H. H. Abell | do do October, 1878 | 100 00 |
| 14505 | | Moor Falls, Paymaster | Pay-roll Office of City Record, October, 1878: | |
| | | Chas. F. Wood | Services, Supervisor | 250 00 |
| | | Chas. H. Williams | do Ass't do | 108 33 |
| | | Richard P. H. Abell | do Bookkeeper | 125 00 |
| 16117 | Nov. 20 | W. H. H. Abell | do Clerk, November, 1878 | 100 00 |
| 16118 | | Moor Falls, Paymaster | Pay-roll Office of City Record, November, 1878: | |
| | | Chas. F. Wood | Services, Supervisor | 250 00 |
| | | Chas. H. Williams | do Ass't do | 108 33 |
| | | Richard P. H. Abell | do Bookkeeper | 125 00 |
| 17642 | Dec. 30 | Moor Falls, Paymaster | Pay-roll Office of City Record, December, 1878: | |
| | | Chas. F. Wood | Services, Supervisor | 250 00 |
| | | Chas. H. Williams | do Ass't do | 108 34 |
| | | Richard P. H. Abell | do Bookkeeper | 125 00 |
| 17664 | | W. H. H. Abell | do Clerk | 100 00 |
| | | | Total | $1,850 00 |

## Contingencies—Clerk of the Common Council.

| | | | | |
|---|---|---|---|---|
| | | | (Chap. 335, Laws of 1873.) | |
| 15269 | Nov. 12 | Daniel F. Twomey | Services, in compiling annual report of the Board of Supervisors to the State Comptroller as per Chap. 117, Laws of 1836 | $50 00 |

## Contingencies—Comptroller's Office.

| | | | | |
|---|---|---|---|---|
| | | | (Chap. 335, Laws of 1873.) | |
| 13130 | O | James Salmon | Services, Examiner, September, 1878 | $75 00 |
| 13147 | | Chas. W. Lawrence | Office expenses, September, 1878 | 87 99 |
| 13186 | | James Watson | Serving newspapers, do | 21 54 |
| 13331 | 4 | Adam Dietz | do do | 3 75 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | 1878. | | | |
| 13744 | Oct. 15 | M. T. MacMahon, Receiver of Taxes. | Postal cards, stamps, etc., October, 1878... | $65 00 |
| 14362 | 29 | Moor Falls..... | Expenses incurred paying city employees, September, 1878..... | 112 11 |
| 14607 | 31 | do ..... | Expenses incurred paying city employees, October, 1878..... | 115 32 |
| 14663 | Nov. 7 | C. W. Lawrence.... | Incidental expenses, October, 1878..... | 44 50 |
| 14827 | 4 | John Davis..... | Car fares during months of September and October, 1878..... | 7 74 |
| 14973 | 7 | James Salmon..... | Services, Examiner in Comptroller's Office, October, 1878..... | 81 00 |
| 15026 | 8 | Thomas Aitken..... | Car fares, September and October, 1878..... | 8 12 |
| 15161 | 11 | Jac. B. Bacon..... | Transportation, help, and stationery during month October, 1878..... | 18 61 |
| 15162 | | Adam Effler..... | Car fare, September and October, 1878..... | 4 67 |
| 15163 | | Jno. J. Bloomfield.. | Notarial seals, November, 1878..... | 16 00 |
| 15251 | 12 | Adam Dietz..... | Newspapers, October, 1878..... | 4 05 |
| 15735 | 21 | Fred. W. Loew..... | Searches against John Haben..... | 13 50 |
| 16164 | 30 | Thompson's Bank Note and Commercial Reporter | Subscription from November 1, 1878 to November 1, 1879..... | 4 00 |
| 16202 | Dec. 2 | The New York Star. | One thousand copies ..... | 20 00 |
| 16252 | 3 | C. W. Lawrence.... | Incidental expenses of office, November, 1878 | 45 85 |
| 16281 | | Moor Falls..... | Expenses incurred in paying city employees, November, 1878..... | 207 24 |
| 16452 | 5 | Adam Dietz..... | Daily papers, November, 1878..... | 3 75 |
| 16937 | 13 | James Salmon..... | Services, Examiner, November, 1878..... | 78 00 |
| 16938 | | J. W. Bain..... | Numbering machine, December, 1878..... | 45 00 |
| 16981 | 14 | Ammerman & Ford. | Examinations, etc., on repaving Third and Lexington avenues, September, 1878..... | 107 64 |
| 17720 | 31 | Moor Falls..... | Expenses incurred in paying city employees, December, 1878..... | 235 41 |
| 17725 | | James Salmon..... | Services, Examiner, December, 1878..... | 78 00 |
| 17733 | | Peter A. Vincent... | Services, Assistant Cashier in Bureau for Collection of Taxes, October and November, 1878..... | 130 00 |
| 17751 | | Chas. W. Lawrence. | Office expenses, December, 1878..... | 57 60 |
| 17764 | | M. T. McMahon.... | Extra pay of Clerks in Bureau for Collection of Taxes, November, 26 to December 26, 1878..... | 378 62 |
| 17765 | | do .... | Extra pay of Clerks in Bureau for Collection of Taxes, October, 26, 1878..... | 651 36 |
| | | | Total ..... | $2,721 37 |

## Contingencies—Department of Buildings.

| | | | | |
|---|---|---|---|---|
| | | | (Chap. 335, Laws of 1873.) | |
| 13187 | Oct. 2 | Francis Monks..... | Repairing wagon, September, 1878..... | $71 15 |
| 13305 | 3 | Samuel T. Webster. | Sundry expenses, do ..... | 36 70 |
| 13332 | 4 | William Greene, Jr. | Horse keeping, do ..... | 30 00 |
| 13450 | 8 | D. R. Lyddy, att'y | Costs, as adjusted in suit of Anna Connors, adm'x, *vs.* W. W. Adams, as per order of the Supreme Court..... | 93 69 |
| 13456 | | Ferdinand Meyer... | Office rent for September, 1878, in Tremont, occupied by Building Department..... | 8 00 |
| 13832 | 17 | P. Getty..... | Horse shoeing, 1878..... | 17 50 |
| 14203 | 25 | Knickerbocker Ice Co | Ice from April 16 to October 10, 1878..... | 38 25 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUN |
|---|---|---|---|---|
| | 1878. | | | |
| 15023 | Nov. 8 | Samuel T. Webster. | Petty cash disbursements during Oct., 1878. | $3 |
| 15249 | 12 | Ferdinand Meyer... | Rent of office, corner One Hundred and Seventy-sixth street and Fourth avenue, October, 1878..... | |
| 15250 | | William Greene, Jr. | Horse keeping, October, 1878..... | 3 |
| 16402 | Dec. 4 | Henry Dudley..... | Services, Member of Examiners, September, October, and November, 1878..... | 4 |
| 16403 | | Edwin Dobbs..... | Services, Member of Examiners, September, October, and November, 1878..... | 4 |
| 16434 | 5 | John Banta..... | Services, Member of Examiners, September, October, and November, 1878..... | 4 |
| 16435 | | James McLean..... | Services, Member of Examiners, September, October, and November, 1878..... | 4 |
| 16453 | | Samuel T. Webster. | Petty cash disbursements, November, 1878.. | 5 |
| 16672 | 9 | Ferdinand Meyer... | Rent of office, corner One Hundred and Seventy-sixth street and Fourth avenue, November, 1878 ..... | |
| 17265 | 19 | Samuel T. Webster. | Postage, December 2 to 14, 1878..... | 4 |
| 17394 | 24 | William Greene, Jr. | Horse keeping, November, 1878..... | 2 |
| | | | Total ..... | $65 |

## Contingencies—Department of Taxes and Assessments.

| | | | | |
|---|---|---|---|---|
| | | | (Chap. 335, Laws of 1873.) | |
| 13569 | Oct. 11 | Floyd T. Smith..... | Rent of Post-office box to December 31, 1878 | $ |
| 13984 | 22 | Martin B. Brown... | Sessions Laws, October, 1878..... | |
| 14071 | 23 | do ... | Stamped envelopes, do ..... | 50 |
| 15270 | Nov. 12 | Charles V. Adee.... | Postage stamps, November, 1878..... | 10 |
| 15658 | 19 | W. B. Dana & Co.. | Subscription to Commercial and Financial Chronicle, for 6 months, from September 1, 1878..... | |
| 16673 | Dec. 9 | Charles V. Adee.... | Postage stamps, December, 1878..... | 5 |
| 17347 | 23 | Martin B. Brown... | Perris and Browne's insurance map No. 11, September, 1878..... | 5 |
| 17361 | 24 | Charles V. Adee.... | Hilliard's Law of Taxation..... | |
| | | | Total ..... | $72 |

## Contingencies—Department of Public Works.

| | | | | |
|---|---|---|---|---|
| | | | (Chap. 335, Laws of 1873.) | |
| 13745 | Oct. 15 | Allan Campbell..... | Contingent expenses of office of Commissioner of Public Works, as per requisition No. 8030, dated October 11, 1878..... | $10 |
| 13750 | 16 | George M. Smith... | Traveling expenses, September, 1878..... | 1 |
| 13833 | 17 | P. J. Carty..... | Expenses, September, 1878..... | 1 |
| 13939 | 19 | George A. Jeremiah. | Traveling expenses July 1 to September 30, 1878..... | 6 |
| 14366 | 29 | George M. Smith... | Traveling expenses, October, 1878..... | |
| 16768 | Dec. 10 | Allan Campbell..... | Contingent expenses of office of Commissioner of Public Works, as per requisition dated No. 8265, December 7, 1878..... | 10 |
| 16998 | 16 | R. A. Cunningham.. | Building fence on Forty-second street, between First and Second avenues, November, 1878..... | 3 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | 1878. | | | |
| 16994 | Dec. 16 | P. J. Carty..... | Traveling expenses, October, 1878..... | $12 00 |
| 17231 | 17 | John R. M. Shiel... | do do ..... | 5 50 |
| 17430 | 26 | do ... | do November, 1878..... | 10 05 |
| | | | Total..... ..... | $359 35 |

## Contingencies—District Attorney's Office.

| | | | | |
|---|---|---|---|---|
| | | | (Chap. 335, Laws of 1873.) | |
| 13304 | Oct. 3 | Herring & Co..... | Rent of safe, July 4, 1877, to July 4, 1878... | $72 00 |
| 13455 | 8 | William Anderson.. | Furnishing transcript of stenographic notes in various cases, for months of May, June, July, and August, 1878..... | 188 00 |
| 16868 | Dec. 12 | Law Telegraph Co.. | Monthly subscription and amount paid to the American District and Union Telegraph Companies, November, 1878..... | 182 82 |
| 17266 | 19 | Gerald McKenny... | Stenographic notes in case of The People vs. O. E. Bradford, 1878..... | 17 20 |
| 17766 | 31 | Benjamin K. Phelps | Petty cash disbursements, July 1 to December 31, 1878..... | 486 35 |
| | | | Total ..... | $946 37 |

## Contingencies—Law Department.

| | | | | |
|---|---|---|---|---|
| | | | (Chap. 335, Laws of 1873.) | |
| 13197 | Oct. 2 | John A. Foley..... | Services, Attorney to Department of Buildings, as per Certificate of Counsel to the Corporation, September, 1878..... | $416 66 |
| 13414 | 8 | Chas. F. MacLean.. | Legal services rendered Police Department, September, 1878..... | 250 00 |
| 13751 | 16 | Thomas F. Grady... | Services, examining and presenting of evidence relative to frauds prior to July 1, 1872..... ..... | 100 00 |
| 13834 | 17 | Frances R. Sprague. | Services, Reporter in matter of widening Broadway, 1878..... ..... | 180 00 |
| 13835 | | William C. Whitney. | Disbursements in office of Counsel to the Corporation, from August 1 to October 10, 1878..... | 358 79 |
| 13961 | 22 | Baker, Voorhis & Co | Law books, August and September, 1878.... | 43 50 |
| 13962 | | Elliott C. Harry.... | Attendance before referee in matter of E. Jones et als. vs. the Mayor, etc..... | 60 50 |
| 13985 | | Frances R. Sprague. | Services, Reporter, in reference of Cushing vs. the Mayor, etc., June, 1878..... | 162 10 |
| 14070 | | John R. Fellows ... | Retainer in various suits vs. the Mayor, etc., June, 1878..... | 250 00 |
| 14608 | 31 | Amerman & Ford. | Professional services rendered in references as to taxation of costs for Broadway widening ..... ..... | 55 00 |
| 14609 | | E. G. Barrows..... | Services, Accountant, examining the claims of E. Jones and others ..... | 125 00 |
| 886 | Nov. 6 | Chas. F. MacLean .. | Legal services under retainer and assignment of Counsel to the Corporation relating to the Police Department, October, 1878..... | 250 00 |
| 177 | 7 | John A. Foley..... | Services, Attorney to Department of Buildings, October, 1878..... | 416 66 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOU |
|---|---|---|---|---|
| 14984 | Nov. 8 | Ethan Allen..... | Retaining fee as Counsel for the City in suit of Baird vs. the Mayor, etc., and for services in said case..... | $2,5 |
| 15171 | 11 | Edward Devoe..... | Professional services as Counsel in E. Jones & Co. and W. C. Rogers & Co. vs. the Mayor, etc..... | 2,0 |
| 15310 | 13 | Betts, Atterbury & Betts..... | Professional services in various suits against the Mayor, etc..... | 9 |
| 15408 | 14 | Bonynge & Beattie.. | Reporting and furnishing copies of testimony in case of Lawrence vs. the Mayor, etc..... | |
| 15435 | 15 | William C. Whitney | Disbursements in office of Counsel to Corporation, October 10 to November 1, 1878.... | 4 |
| 15539 | 18 | Frances R. Sprague. | Testimony taken in reference to McGinn vs. Boyd..... | |
| 15701 | 20 | Henry F. Taintor... | In full of services in matter of Jones & Rogers, examination of account, and preparation for trial..... | 3 |
| 15736 | | Isaac T. Ludlam.... | Making maps and testifying before referee, in suit of the heirs of A. Sherman vs. the Mayor, etc..... | 2 |
| 16116 | 30 | William C. Whitney. | Disbursements in office, November 1 to 27, 1878..... | 5 |
| 16451 | Dec. 5 | George T. Curtis.... | Legal opinion with reference to the charter rights of the City, in the Harbor of New York, and duties of the Sinking Fund Commission in regard to ferries..... | 2 |
| 16474 | 6 | John A. Foley..... | Services, Attorney to Department of Buildings, November, 1878..... | 4 |
| 16674 | 9 | E. G. Barrows..... | Services, examining claims of E. Jones and others, November, 1878..... | 1 |
| 16675 | | Chas. F. MacLean .. | Services, Attorney to Police Department, November, 1878..... | 2 |
| 16792 | 10 | do .. | Legal services rendered pursuant to retainer, and assignment of Counsel to the Corporation, relating to the Police Department, for months of November and December, 1876..... | 1,0 |
| 16793 | 11 | Beebe, Wilcox & Hobbs..... | Services defending John Kelly in Court of Sessions of the County of Kings, for breach of the Health Laws of the City of Brooklyn, in towing scows down the bay for Police Department..... | 2 |
| | | | Total..... | $12,0 |

## Contingencies—Mayor's Office.

| | | | | |
|---|---|---|---|---|
| | | | (Chap. 335, Laws of 1873.) | |
| 13862 | Oct. 18 | John Hardy..... | Contingent expenses of Mayor's office, September, 1878..... | $1 |
| 15284 | Nov. 13 | do ..... | Sundry expenses during month of October, 1878..... | 3 |
| 16467 | Dec. 5 | do ..... | Sundry expenses of Mayor's office, November, 1878..... | 3 |
| 17768 | 31 | do ..... | Sundry expenses of Mayor's office, December, 1878..... | 5 |
| | | | Total..... | $1,4 |

## Contingencies—Public Administrator's Office.

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | 1878. | | (Chap. 335, Laws of 1873.) | |
| 14363 | Oct. 29 | Wilson Watson..... | Services, preparing Public Administrator's notices, October, 1878..... | $81 00 |
| 16165 | Nov. 30 | do ..... | Services, preparing Public Administrator's notices, November, 1878..... | 78 00 |
| 17533 | Dec. 27 | do ..... | Services, preparing Public Administrator's notices, December, 1878..... | 78 00 |
| | | | Total..... | $237 00 |

## Contingencies—Corporation Attorney's Office.

| | | | | |
|---|---|---|---|---|
| | | | (Chap. 335, Laws of 1873.) | |
| 17267 | Dec. 19 | Banks & Brothers... | Books, December, 1878..... | $16 00 |

## Coroners' Fees.

| | | | | |
|---|---|---|---|---|
| | | | (Chap. 335, Laws of 1873.) | |
| 13172 | Oct. 2 | Richard Croker..... | Fees as Coroner for quarter ending September 30, 1878..... | $4,440 00 |
| 13173 | | Henry Woltman .... | Fees as Coroner for quarter ending September 30, 1878..... | 3,880 00 |
| 13225 | | Richard Flanagan, or Simon Herman and Max Moses, ass'ees... | On account of fees as Coroner for third quarter of 1878..... | 2,100 00 |
| 13226 | | Richard Flanagan, or J. D. Fish, assignee..... | On account of fees as Coroner for third quarter of 1878..... | 500 00 |
| 13227 | | Richard Flanagan... | Balance of fees as Coroner for third quarter of 1878..... | 2,900 00 |
| 13318 | 4 | Moritz Ellinger, or Edward Kearney, assignee.... | On account of amount due for fees as Coroner for quarter ending September 30, 1878..... | 2,750 00 |
| 13319 | | Moritz Ellinger, or Fred'k W. Loew, assignee..... | Balance due for fees as Coroner, for quarter ending September 30, 1878..... | 445 00 |
| 14655 | Nov. 1 | John T. Toal..... | Services, Clerk to Board of Coroners, Oct.,'78. | 291 66 |
| 14656 | | Jos. Cushman, M. D. | do Physician, do do | 250 00 |
| 14657 | | L. Goldschmiedt, M. D..... | do do do do | 250 00 |
| 14658 | | J. W. MacWhinnie, M. D..... | do do do do | 250 00 |
| 14659 | | D. B. Miller, M. D.. | do do do do | 250 00 |
| 16267 | Dec. 3 | J. W. MacWhinnie, M. D..... | do do do Nov.,'78 | 250 00 |
| 268 | | L. Goldschmiedt, M. D..... | do do do do | 250 00 |
| 69 | | D. B. Miller, M. D.. | do do do do | 250 00 |
| 70 | | Jos. Cushman, M. D. | do do do do | 250 00 |
| 71 | | John T. Toal..... | do Clerk, do do | 291 66 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | 1878. | | | |
| 14428 | O c | Moor Falls, Paymaster | Pay-roll of Hook and Ladder Co. No. 2, October, 1878: | |
| | | John Sattler | Services, Foreman | $126 40 |
| | | William Duane | do Assistant Foreman | 109 41 |
| | | Thomas W. Geary | do Fireman | 100 93 |
| | | William Murfitt | do do | 100 93 |
| | | Edward F. Ryan | do do | 100 93 |
| | | Wm. F. McGlone | do do | 100 93 |
| | | Michael Salmon | do do | 100 93 |
| | | John Levins | do do | 100 93 |
| | | John J. Murphy | do do | 100 93 |
| | | Adolph J. Petersen | do do | 100 93 |
| | | Stephen C. Purdy | do do | 100 93 |
| | | Roland H. Lanzer | do Private | 66 94 |
| 14429 | | Moor Falls, Paymaster | Pay-roll of Hook and Ladder Co. No. 3, October, 1878: | |
| | | Daniel J. Meagher | Services, Foreman | 126 40 |
| | | Terence P. Brennan | do Assistant Foreman | 109 41 |
| | | John Hern | do Fireman | 100 93 |
| | | James Gibney | do do | 100 93 |
| | | Anthony Stephenson | do do | 100 93 |
| | | John P. Flood | do do | 100 93 |
| | | George T. Russell | do do | 100 93 |
| | | Henry Brengel | do do | 100 93 |
| | | Michael McAvoy | do do | 100 93 |
| | | James McManus | do do | 100 93 |
| | | Thomas Carney | do do | 100 93 |
| | | Patrick O'Brien | do do | 100 93 |
| | | James McLaughlin | do do | 100 93 |
| | | Peter McKeon | do Private | 66 94 |
| | | George E. Sembler | do do | 66 94 |
| 14430 | | Moor Falls, Paymaster | Pay-roll of Hook and Ladder Co. No. 4, October, 1878: | |
| | | Robert Williams | Services, Foreman | 126 40 |
| | | William J. Colby | do Assistant Foreman | 109 41 |
| | | Joseph Linder | do Fireman | 100 93 |
| | | Paul Schuck | do do | 100 93 |
| | | Patrick O'Brien | do do | 97 63 |
| | | Bernard J. Reilly | do do | 100 93 |
| | | Sidney Vredenburgh | do do | 100 93 |
| | | Richard Nodine | do do | 100 93 |
| | | John Clinton | do do | 100 93 |
| | | Edward H. Tobin | do do | 97 63 |
| | | Timothy McAuliffe | do do | 100 93 |
| | | Paul Bauer | do do | 100 93 |
| | | John Brown | do do | 100 93 |
| | | Wm. Jackson | do do | 100 93 |
| | | Robert Geddis | do do | 100 93 |
| 14431 | | Moor Falls, Paymaster | Pay-roll of Hook and Ladder Co. No. 5, October, 1878: | |
| | | John D. Sullivan | Services, Foreman | 126 40 |
| | | Edward S. Moore | do Assistant Foreman | 109 41 |
| | | Wm. E. Lawrence | do Fireman | 100 93 |
| | | John L. Gulick | do do | 100 93 |
| | | Thomas L. Jacobus | do do | 100 93 |
| | | Dewitt C. Baggott | do do | 100 93 |
| | | Richard Bell | do do | 100 93 |
| | | Wm. R. Ferris | do do | 100 93 |
| | | James A. Dugan | do do | 100 93 |
| | | Mark Smith | do do | 100 93 |
| | | John F. Cassidy | do do | 100 93 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | 1878. | | | |
| 14431 | Oct. 30 | John E. Boyle ..... | Services, Fireman..... | $100 92 |
| | | Austin C. Dusenberre | do do ..... | 100 92 |
| 14432 | | Moor Falls, Paymaster ..... | Pay-roll of Hook and Ladder Co. No. 6, October, 1878: | |
| | | Francis Murray..... | Services, Foreman..... | 126 40 |
| | | Thomas Lally..... | do Assistant Foreman..... | 109 41 |
| | | Wm. H. Guy..... | do Fireman..... | 100 92 |
| | | Thomas Fannon.... | do do ..... | 100 92 |
| | | John C. Froboese.... | do do ..... | 100 92 |
| | | Thomas O'Hearn.... | do do ..... | 100 92 |
| | | Thos. H. Beebe..... | do do ..... | 100 92 |
| | | Henry F. Hart..... | do do ..... | 100 92 |
| | | Daniel Shevlin ..... | do do ..... | 100 92 |
| | | James H. Shevlin... | do do ..... | 100 92 |
| | | Dennis Kilbride..... | do do ..... | 100 92 |
| | | John Crowley..... | do do ..... | 100 92 |
| | | Thomas F. Connolly. | do do ..... | 100 92 |
| | | John Hart..... | do do ..... | 100 92 |
| 14433 | | Moor Falls, Paymaster..... | Pay-roll of Hook and Ladder Co. No. 7, October, 1878: | |
| | | Thomas Judge..... | Services, Foreman..... | 126 40 |
| | | Joseph P. Byrnes... | do Assistant Foreman..... | 109 41 |
| | | James Finn..... | do Fireman..... | 100 92 |
| | | Moses Ryer..... | do do ..... | 100 92 |
| | | Lawrence Murphy... | do do ..... | 100 92 |
| | | Alphonso Doncourt. | do do ..... | 100 92 |
| | | John F. Scully..... | do do ..... | 100 92 |
| | | Thomas Farley ..... | do do ..... | 94 34 |
| | | William H. Cox..... | do do ..... | 100 92 |
| | | James A. Levins.... | do do ..... | 100 92 |
| | | Dennis McGee..... | do do ..... | 100 92 |
| | | Washington Ryer... | do do ..... | 100 92 |
| | | James McGivney.... | do do ..... | 100 92 |
| 14434 | | Moor Falls, Paymaster..... | Pay-roll of Hook and Ladder Co. No. 8, October, 1878: | |
| | | Michael F. Reeves... | Services, Foreman..... | 126 40 |
| | | Alex. McDonald..... | do Assistant Foreman..... | 109 41 |
| | | John McCarrick..... | do Fireman..... | 100 92 |
| | | John McKowen..... | do do ..... | 100 92 |
| | | Martin Grell..... | do do ..... | 100 92 |
| | | John Hope..... | do do ..... | 100 92 |
| | | Charles Hopper. ... | do do ..... | 100 92 |
| | | James H. Campbell. | do do ..... | 100 92 |
| | | Thomas O'Halloran. | do do ..... | 100 92 |
| | | James H. Hood. ... | do do ..... | 100 92 |
| | | Joseph O'Grady..... | do Private ..... | 66 94 |
| | | Patrick J. Connolly. | do do ..... | 66 94 |
| 14435 | | Moor Falls, Paymaster..... | Pay-roll of Hook and Ladder Co. No. 9, October, 1878: | |
| | | Thomas Leonard.... | Services, Foreman..... | 126 40 |
| | | Morris W. Roberts.. | do Assistant Foreman..... | 109 41 |
| | | Thomas C. Lee..... | do Fireman..... | 100 92 |
| | | Timothy McDonald. | do do ..... | 100 92 |
| | | C. Fitzsimmons..... | do do ..... | 91 04 |
| | | Patrick McCarthy... | do do ..... | 100 92 |
| | | Robert K. Grace.... | do do ..... | 100 92 |
| | | George Murphy..... | do do ..... | 94 34 |
| | | William Bannon.... | do do ..... | 100 92 |
| | | Charles W. Smith... | do do ..... | 100 92 |
| | | John Riordan..... | do do ..... | 100 92 |
| | | Thomas E. Schiel... | do do ..... | 100 92 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMC |
|---|---|---|---|---|
| | 1878. | | | |
| 14436 | Oct. 30 | Moor Falls, Paymaster | Pay-roll of Hook and Ladder Co. No. 10, October, 1878: | |
| | | James H. Monroe | Services, Foreman | |
| | | John W. Van Orden | do Assistant Foreman | |
| | | Peter Mulvehill | do Fireman | |
| | | Patrick O'Callaghan | do do | |
| | | John Schwab | do do | |
| | | A. Kilsheimer | do do | |
| | | John L. Rooney | do do | |
| | | Thomas Reilly | do do | |
| | | John H. Griffin | do do | |
| | | Jacob Mang | do do | |
| | | Wm. A. Robinson | do do | |
| | | Chas. Morganroe | do Private | |
| 14437 | | Moor Falls, Paymaster | Pay-roll of Hook and Ladder Co. No. 11, October, 1878: | |
| | | M. D. Tompkins | Services, Foreman | |
| | | Edward O'Brien | do Assistant Foreman | |
| | | John McClane | do Fireman | |
| | | William Quigg | do do | |
| | | Thomas Carney | do do | |
| | | Wm. H. Adams | do do | |
| | | Thomas Larkin | do do | |
| | | Simon Hexter | do do | |
| | | Jacob Reiter | do do | |
| | | Henry Ehlert | do do | |
| | | John Ryan | do do | |
| | | John Leddy | do do | |
| | | Hugh Fitzpatrick | do Private | |
| 14438 | | Moor Falls, Paymaster | Pay-roll of Hook and Ladder Co. No. 12, October, 1878: | |
| | | James Walton | Services, Foreman | |
| | | James McCutchen | do Assistant Foreman | |
| | | Adam Hutter | do Fireman | |
| | | Thomas C. Loughery | do do | |
| | | Jacob Becker | do do | |
| | | Samuel B. Ryer | do do | |
| | | John Wright | do do | |
| | | James Abbott | do do | |
| | | John O'Connell | do do | |
| | | Henry Campbell | do do | |
| | | Joseph D. White | do do | |
| | | Wm. J. Galbraith | do do | |
| 14439 | | Moor Falls, Paymaster | Pay-roll of Hook and Ladder Co. No. 13, October, 1878: | |
| | | John J. Eagan | Services, Foreman | |
| | | Walter H. Jones | do Assistant Foreman | |
| | | Thomas Corson | do Fireman | |
| | | William Martin | do do | |
| | | Michael J. Nolan | do do | |
| | | Wm. D. Fraser | do do | |
| | | Michael Martin | do do | |
| | | John L. Hughes | do do | |
| | | Jeremiah Kelly | do do | |
| | | John D. Banta | do do | |
| | | John J. See | do do | |
| | | John Gillespie | do do | |
| 14440 | | Moor Falls, Paymaster | Pay-roll of Hook and Ladder Co. No. 14, October, 1878: | |
| | | Henry M. Jones | Services, Foreman | |
| | | Stephen Cartwright | do Assistant Foreman | |

| WARRANT No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | 1878. | | | |
| 4440 | Oct. 30 | Frederick Neubauer. | Services, Fireman | $100 92 |
| | | George J. Florence.. | do do | 87 77 |
| | | Michael Daly | do do | 100 92 |
| | | George W. Jonas | do do | 100 92 |
| | | James A. Cullen | do do | 100 92 |
| | | Patrick Kennedy | do do | 100 92 |
| | | Wright Case, Jr. | do do | 100 92 |
| | | John McParlen | do do | 100 92 |
| 4441 | | Moor Falls, Paymaster | Pay-roll of Hook and Ladder Co. No. 15, October, 1878: | |
| | | Peter Vetter, Jr. | Services, Foreman | 126 40 |
| | | James H. Conklin | do Assistant Foreman | 109 41 |
| | | Edward Roe | do Fireman | 100 92 |
| | | Francis McKiernan. | do do | 100 92 |
| | | Bartholomew Foley. | do Private | 66 94 |
| | | William Kline | do Fireman | 100 92 |
| | | Ambrose L. Austin. | do do | 100 92 |
| | | John McLaughlin | do do | 100 92 |
| 4442 | | Moor Falls, Paymaster | Pay-roll of Hook and Ladder Co. No. 16, October, 1878: | |
| | | James McCormick | Services, Foreman | 126 40 |
| | | Henry Schuck | do Assistant Foreman | 109 41 |
| | | Jas. K. P. Robinson. | do Fireman | 100 92 |
| | | James Daly | do do | 100 92 |
| | | John F. Williams | do do | 100 92 |
| | | William Farrell | do do | 100 92 |
| | | Joseph Brandon | do do | 100 92 |
| 4443 | | Moor Falls, Paymaster | Pay-roll of Hook and Ladder Co. No. 17, October, 1878: | |
| | | Charles L. Kelly | Services, Foreman | 126 40 |
| | | Rossman Huested | do Assistant Foreman | 109 41 |
| | | John Trainor | do Fireman | 100 92 |
| | | John Stone | do Private | 66 94 |
| | | Celey B. Jones | do do | 66 94 |
| | | Wm. H. Jones | do do | 66 94 |
| | | Albert Collings | do do | 66 94 |
| 4444 | | Moor Falls, Paymaster | Pay-roll of Hook and Ladder Co. No. 18, October, 1878: | |
| | | Thomas Hutchinson. | Services, Foreman | 126 40 |
| | | James Leary | do Fireman | 100 92 |
| | | John Lynagh | do Private | 66 94 |
| | | John H. Mertens | do do | 66 94 |
| | | Edward L. Gard | do do | 66 94 |
| 4445 | | Moor Falls, Paymaster | Pay-roll of Engine Co. No. 1, Oct., 1878: | |
| | | Francis Mahedy | Services, Foreman | 126 40 |
| | | Charles McNamee | do Assistant Foreman | 109 41 |
| | | James Neely | do Engineer | 109 41 |
| | | Thomas McCabe | do Assistant Engineer | 105 16 |
| | | Thomas McCarthy | do Fireman | 100 92 |
| | | John Newman | do do | 100 92 |
| | | Henry De Tour | do do | 100 92 |
| | | Matthew D. Conry | do do | 100 92 |
| | | Sylvester Bennett | do do | 100 92 |
| | | Patrick H. O'Reilly. | do do | 100 92 |
| | | Robert J. Gould | do do | 100 92 |
| | | James A. Powell | do Private | 66 94 |
| 4446 | | Moor Falls, Paymaster | Pay-roll of Engine Co. No. 2, Oct., 1878: | |
| | | Clinton McDonald | Services, Foreman | 126 40 |
| | | Louis L. Siegmann | do Assistant Foreman | 109 41 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AM |
|---|---|---|---|---|
| | 1878. | | | |
| 14446 | Oct. 30 | George C. Birkett... | Services, Engineer..... | |
| | | Patrick McDonnell.. | do Assistant Engineer..... ... | |
| | | James Dunn..... | do Fireman..... | |
| | | Thomas Hackett.... | do do ..... | |
| | | William J. Noble... | do do ..... | |
| | | James Fogarty..... | do do ..... | |
| | | Matthew O'Brien.... | do do ..... | |
| | | Peter Hanlon..... | do do ..... | |
| | | William E. Miller... | do do ..... | |
| | | Peter Funck..... | do do ..... | |
| 14447 | | Moor Falls, Paymaster..... | Pay-roll of Engine Co. No. 3, Oct., 1878: | |
| | | Wm. Shaw..... | Services, Foreman..... | |
| | | Wash'n Montanye... | do Assistant Foreman..... | |
| | | Thomas McMurray.. | do Engineer..... | |
| | | William H. Bush.... | do Assistant Engineer..... | |
| | | Thomas Clark..... | do Fireman..... | |
| | | Lawrence Reynolds. | do do ..... | |
| | | Patrick Riley..... | do do ..... | |
| | | Owen O'Rourke.... | do do ..... | |
| | | Chas. F. Wurst..... | do do ..... | |
| | | Asa J. Henderson... | do do ..... | |
| | | Charles Knoepfel... | do Private ..... | |
| | | William T. Lear.... | do do ..... | |
| 14448 | | Moor Falls, Paymaster..... | Pay-roll of Engine Co. No. 4, Oct., 1878: | |
| | | George L. Crum..... | Services, Foreman..... | |
| | | Albert F. Lewis..... | do Assistant Foreman..... | |
| | | John R. Day..... | do Engineer..... | |
| | | Henry Gosler..... | do Fireman..... | |
| | | George Jacobs ..... | do do ..... | |
| | | Peter H. Short..... | do do ..... | |
| | | Henry Keelan..... | do do ..... | |
| | | John E. Hyatt..... | do do ..... | |
| | | John Driscoll..... | do do ..... ... | |
| | | William West ..... | do do ..... | |
| | | Frank Burke ..... | do do ..... | |
| | | William Grace..... | do Private..... | |
| 14449 | | Moor Falls, Paymaster..... | Pay-roll of Engine Co. No. 5, Oct., 1878: | |
| | | William F. Hayes... | Services, Foreman..... | |
| | | Wm. H. Fleming... | do Assistant Foreman..... | |
| | | James K. Giles..... | do Engineer..... | |
| | | William F. Wilson.. | do Assistant Engineer..... | |
| | | William H. Farrell.. | do Fireman..... | |
| | | Malachi Donohue ... | do do ..... | |
| | | Henry W. McAdams | do do ..... | |
| | | John J. Golden ..... | do do ..... | |
| | | William Ryan ..... | do do ..... | |
| | | Andrew McDevitt... | do do ..... | |
| | | George Mauer..... | do do ..... | |
| | | Thomas Head..... | do do ..... | |
| 14450 | | Moor Falls, Paymaster. ..... | Pay-roll of Engine Co. No. 6, Oct., 1878: | |
| | | David Connor..... | Services, Foreman..... | |
| | | Henry Murray..... | do Assistant Foreman ..... | |
| | | James Hamilton..... | do Engineer..... | |
| | | Patrick H. Downey. | do Assistant Engineer..... | |
| | | Joseph McGowan.... | do Fireman..... | |
| | | Dennis Burns..... | do do ..... | |
| | | Lawrence J. O'Brien | do do ..... | |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | 1878. | | | |
| 4450 | Oct. 30 | John Nolan..... | Services, Fireman..... | $100 92 |
| | | Wm. Moclair..... | do do ..... | 100 92 |
| | | Theodore Dakin.... | do do ..... | 100 92 |
| | | Jeremiah Leamy... | do do ..... | 100 92 |
| | | David Closey..... | do do ..... | 100 92 |
| 4451 | | Moor Falls, Pay-master..... | Pay-roll of Engine Co. No. 7, Oct., 1878: | |
| | | John H. Kehoe..... | Services, Foreman..... | 126 40 |
| | | Joseph Shaw..... | do Assistant Foreman..... | 109 41 |
| | | Edward Hogan..... | do Engineer..... | 109 41 |
| | | Joseph Stumpf..... | do Assistant Engineer..... | 105 16 |
| | | John Banks..... | do Fireman..... | 100 92 |
| | | Daniel O'Keefe..... | do do ..... | 100 92 |
| | | Geo. K. Whikehart. | do do ..... | 100 92 |
| | | James H. Shute..... | do do ..... | 100 92 |
| | | Lewis S. Hoagland.. | do do ..... | 100 92 |
| | | William Cahill..... | do do ..... | 100 92 |
| | | William Wogan..... | do do ..... | 100 92 |
| | | George W. Greer.... | do Private..... | 66 94 |
| 14452 | | Moor Falls, Pay-master..... | Pay-roll of Engine Co. No. 8, Oct., 1878: | |
| | | John Welsh..... | Services, Foreman..... | 126 40 |
| | | Edward S. Smith ... | do Assistant Foreman..... | 109 41 |
| | | Charles A. Woodhull | do Engineer..... | 109 41 |
| | | Frank A. Aldrich... | do Assistant Engineer..... | 105 16 |
| | | Patrick Mead..... | do Fireman..... | 100 92 |
| | | John Ennis..... | do do ..... | 100 92 |
| | | Dennis Daly..... | do do ..... | 100 92 |
| | | Michael Logan..... | do do ..... | 100 92 |
| | | George Nunn..... | do do ..... | 100 92 |
| | | Charles Callahan ... | do do ..... | 100 92 |
| | | Dennis Regan..... | do do ..... | 100 92 |
| | | Chas. A. McDermott | do Private..... | 66 94 |
| 14453 | | Moor Falls, Pay-master..... | Pay-roll of Engine Co. No. 9, Oct., 1878: | |
| | | George W. Erb..... | Services, Foreman..... | 126 40 |
| | | James Heaney..... | do Assistant Foreman..... | 109 41 |
| | | Isaac M. Ford..... | do Engineer..... | 109 41 |
| | | William Dunigan.... | do Assistant Engineer..... | 105 16 |
| | | John Knapp..... | do Fireman..... | 100 92 |
| | | John Conway..... | do do ..... | 100 92 |
| | | Thomas H. Hogan.. | do do ..... | 100 92 |
| | | Thomas C. Carroll.. | do do ..... | 100 92 |
| | | Thomas Walsh..... | do do ..... | 100 92 |
| | | Daniel Dempsey.... | do do ..... | 100 92 |
| | | James McManus.... | do do ..... | 100 92 |
| | | Bernard C. Blair.... | do Private ..... | 66 94 |
| 14454 | | Moor Falls, Pay-master..... | Pay-roll of Engine Co. No. 10, Oct., 1878: | |
| | | G. W. Quackenbush. | Services, Foreman..... | 126 40 |
| | | William F. Flock... | do Assistant Foreman..... | 109 41 |
| | | Robert Pallett..... | do Engineer..... | 109 41 |
| | | Timothy Flynn..... | do Assistant Engineer..... | 105 16 |
| | | William Fogarty.... | do Fireman..... | 100 92 |
| | | James J. Gearns..... | do do ..... | 100 92 |
| | | William Hallam.... | do do ..... | 100 92 |
| | | James Bergin..... | do do ..... | 100 92 |
| | | Thomas A. Kenny.. | do do ..... | 100 92 |
| | | Dennis J. Leary.... | do do ..... | 100 92 |
| | | George McLaughlin. | do do ..... | 100 92 |
| | | Patrick H. Delany.. | do Private..... | 66 94 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOU |
|---|---|---|---|---|
| | 1878. | | | |
| 14455 | Oct. 30 | Moor Falls, Paymaster | Pay-roll of Engine Co. No. 11, Oct., 1878: | |
| | | Isaac Fisher | Services, Foreman | $12 |
| | | James Horn | do Assistant Foreman | 1( |
| | | James H. Fredericks | do Assistant Engineer | 1( |
| | | Joseph McVeagh | do do | 1( |
| | | Gustav Hartman | do Fireman | 1( |
| | | Charles Travis | do do | 1( |
| | | Henry Jones | do do | 1( |
| | | John J. Mulligan | do do | 1( |
| | | Joseph Moss | do do | 1( |
| | | A. H. Hendrickson | do do | 1( |
| | | Martin J. Touhey | do do | 1( |
| | | David H. Soden | do do | 1( |
| | | Nicholas P. Loesch | do do | 1( |
| | | Wm. A. Lines | do Private | ( |
| 14456 | | Moor Falls, Paymaster | Pay-roll of Engine Co. No. 12, Oct., 1878: | |
| | | Alex. McNeill | Services, Foreman | 1: |
| | | John Riordan | do Assistant Foreman | 1( |
| | | Josepn H. Derry | do Engineer | 1( |
| | | James R. Rodman | do Assistant Engineer | 1( |
| | | James A. McGinn | do Fireman | 1( |
| | | John H. White | do do | 1( |
| | | John Duane | do do | 1( |
| | | James McTaggart | do do | 1( |
| | | Luke Gleason | do do | 1( |
| | | James F. Roche | do do | 1( |
| | | Edward Stack | do do | 1( |
| | | Mich'l Commerford | do do | 1( |
| | | John W. Irving | do Private | ( |
| 14457 | | Moor Falls, Paymaster | Pay-roll of Engine Co. No. 13, Oct., 1878: | |
| | | Frank King | Services, Foreman | 1: |
| | | Richard F. Kenehan | do Assistant Foreman | 1( |
| | | Robert A. Reynolds | do Engineer | 1( |
| | | James F. Taylor | do Assistant Engineer | 1( |
| | | John B. Wilson | do Fireman | 1( |
| | | Patrick McLiney | do do | 1( |
| | | James Roach | do do | 1( |
| | | Edward Leonard | do do | 1( |
| | | Charles L. Clark | do do | 1( |
| | | Jacob Beckler | do do | 1( |
| | | James Cooke | do Private | ( |
| | | Thomas Walker | do do | ( |
| 14458 | | Moor Falls, Paymaster | Pay-roll of Engine Co. No. 14, Oct., 1878: | |
| | | John McCabe | Services, Foreman | 1: |
| | | Wm. Bermingham | do Assistant Foreman | 1( |
| | | Thomas Cowan | do Engineer | 1( |
| | | James Delaney | do Assistant Engineer | 1( |
| | | James J. McGrath | do Fireman | 1( |
| | | Patrick Healy | do do | 1( |
| | | Owen J. Shanley | do do | 1( |
| | | Wm. H. Reynolds | do do | 1( |
| | | Michael Connors | do do | 1( |
| | | James Stephenson | do do | 1( |
| | | James Kelly | do do | 1( |
| | | Robert Brewer | do Private | ( |

| No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
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| | 1878. | | | |
| 59 | Oct. 30 | Moor Falls, Paymaster | Pay-roll of Engine Co. No. 15, Oct., 1878: | |
| | | John Castles | Services, Foreman | $126 40 |
| | | Andrew Lynar | do Assistant Foreman | 109 41 |
| | | Michael Purcell | do Engineer | 109 41 |
| | | William Peto | do Assistant Engineer | 105 16 |
| | | Edward F. Quinn | do Fireman | 100 92 |
| | | Marks Arkison | do do | 100 92 |
| | | Cornelius J. Kingsley | do do | 100 92 |
| | | Timothy Dwyer | do do | 100 92 |
| | | Samuel Wood | do do | 100 92 |
| | | Frank Leonard | do do | 100 92 |
| | | John Powers | do do | 100 92 |
| | | Bernard McAllister | do Private | 66 94 |
| 460 | | Moor Falls, Paymaster | Pay-roll of Engine Co. No. 16, Oct., 1878: | |
| | | Schuyler Livingston | Services, Foreman | 126 40 |
| | | Robert Olmstead | do Assistant Foreman | 109 41 |
| | | Albert Stone | do Engineer | 109 41 |
| | | Felix K. Jewell | do Assistant Engineer | 105 16 |
| | | Patrick Murray | do Fireman | 100 92 |
| | | Pierce English | do do | 100 92 |
| | | John Hearn | do do | 100 92 |
| | | Timothy Fitzpatrick | do do | 100 92 |
| | | Robert Douglass | do do | 100 92 |
| | | John Stapleton | do do | 100 92 |
| | | William J. Cook | do do | 100 92 |
| | | Cornelius F. Britt | do do | 100 92 |
| 461 | | Moor Falls, Paymaster | Pay-roll of Engine Co. No. 17, Oct., 1878: | |
| | | John Farlow | Services, Foreman | 126 40 |
| | | John McDermott | do Assistant Foreman | 109 41 |
| | | Walter Homer | do Engineer | 109 41 |
| | | William H. Nash | do Assistant Engineer | 105 16 |
| | | Adam Messer | do Fireman | 100 92 |
| | | Dennis J. Doran | do do | 100 92 |
| | | Charles L. Morris | do do | 100 92 |
| | | George H. Sharp | do do | 100 92 |
| | | Henry F. Mackey | do do | 100 92 |
| | | Geo. S. Searle | do do | 100 92 |
| | | John Sullivan | do do | 100 92 |
| | | John Reilly | do do | 100 92 |
| | | John Conway | do do | 100 92 |
| 4462 | | Moor Falls, Paymaster | Pay-roll of Engine Co. No. 18, Oct., 1878: | |
| | | James Hunter | Services, Foreman | 126 40 |
| | | Wm. W. Brown | do Assistant Foreman | 109 41 |
| | | Robert Black | do Engineer | 109 41 |
| | | James Scott | do Assistant Engineer | 105 16 |
| | | James Roland | do Fireman | 100 92 |
| | | William Y. Taft | do do | 100 92 |
| | | Robert Beattie | do do | 100 92 |
| | | William M. Gordon | do do | 100 92 |
| | | James Fitzsimmons | do do | 100 92 |
| | | Theodore H. Ernst | do do | 100 92 |
| | | Francis McGinley | do do | 100 92 |
| | | Alfred Connor | do do | 100 92 |
| | | John J. Tobin | do Private | 66 94 |
| 4463 | | Moor Falls, Paymaster | Pay-roll of Engine Co. No. 19, Oct., 1878: | |
| | | Geo. Henderson | Services, Foreman | 126 40 |
| | | Henry Burnett | do Assistant Foreman | 109 41 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
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| | 1878. | | | |
| 14463 | Oct. 30 | John Howe..... | Services, Engineer..... | $109 41 |
| | | Christopher C. Flick | do Assistant Engineer..... | 105 16 |
| | | Henry Springsteen.. | do Fireman..... | 100 92 |
| | | William Bullough... | do do ..... | 100 92 |
| | | Joseph W. Taylor... | do do ..... | 100 92 |
| | | James W. Gallagher. | do do ..... | 100 92 |
| | | And'w C. McKelvey. | do do ..... | 100 92 |
| | | Patrick J. McEntee. | do do ..... | 100 92 |
| | | David McBride..... | do do ..... | 100 92 |
| | | George Archbold.... | do do ..... | 100 92 |
| | | John Sommerhalter. | do do ..... | 74 62 |
| 14464 | | Moor Falls, Paymaster..... | Pay-roll of Engine Co. No. 20, Oct., 1878: | |
| | | Robert Wray..... | Services, Foreman..... | 126 40 |
| | | Alex. McKeever.... | do Assistant Foreman..... | 109 41 |
| | | Chas. G. Paul..... | do Engineer..... | 109 41 |
| | | Chas. H. Shay..... | do Assistant Engineer..... | 105 16 |
| | | John Aukner..... | do Fireman..... | 100 92 |
| | | Lawrence P. Farley. | do do ..... | 100 92 |
| | | Wm. A. Neidhardt.. | do do ..... | 100 92 |
| | | Henry R. Burger... | do do ..... | 100 92 |
| | | Wm. E. McDonald.. | do do ..... | 100 92 |
| | | Edward Harrington. | do do ..... | 100 92 |
| | | Wm. J. Kavanagh.. | do do ..... | 100 92 |
| | | Abraham Walton... | do do ..... | 100 92 |
| | | Joseph M. Burke.... | do Private..... | 66 94 |
| 14465 | | Moor Falls, Paymaster..... | Pay-roll of Engine Co. No. 21, Oct., 1878: | |
| | | Charles A. Wolf.... | Services, Foreman..... | 126 40 |
| | | Thomas Conlon..... | do Assistant Foreman..... | 109 41 |
| | | Chas. W. Lamoraux. | do Engineer..... | 109 41 |
| | | Wm. Reed..... | do Assistant Engineer..... | 105 16 |
| | | John H. Watson.... | do Fireman..... | 100 92 |
| | | Arthur J. O'Neill... | do do ..... | 100 92 |
| | | Alex. Sharp..... | do do ..... | 100 92 |
| | | Michael Eagan..... | do do ..... | 100 92 |
| | | Joseph Wiedman.... | do do ..... | 100 92 |
| | | John McDevitt..... | do do ..... | 100 92 |
| | | William Strout..... | do do ..... | 100 92 |
| | | Philip Pitzer..... | do do ..... | 95 92 |
| 14466 | | Moor Falls, Paymaster..... | Pay-roll of Engine Co. No. 22, Oct., 1878: | |
| | | Patrick Donohue... | Services, Foreman..... | 126 40 |
| | | Augustus H. Wright | do Assistant Foreman..... | 109 41 |
| | | Timothy Regan..... | do Engineer..... | 109 41 |
| | | John H. Steel..... | do do ..... | 109 41 |
| | | Louis F. Anderson.. | do Fireman..... | 100 92 |
| | | Patrick Finn..... | do do ..... | 100 92 |
| | | Owen Hart..... | do do ..... | 100 92 |
| | | Arthur Reilly..... | do do ..... | 100 92 |
| | | Albert Cox..... | do do ..... | 100 92 |
| | | Richard Hyland.... | do do ..... | 100 92 |
| 14467 | | Moor Falls, Paymaster..... | Pay-roll of Engine Co. No. 23, Oct., 1878: | |
| | | Thomas Coyle..... | Services, Foreman..... | 126 40 |
| | | Michael Neubauer... | do Assistant Foreman..... | 109 16 |
| | | James Carolan..... | do Engineer..... | 109 16 |
| | | William Wray..... | do Assistant Engineer..... | 105 16 |
| | | Michael Corcoran... | do Fireman..... | 100 92 |
| | | Patrick Foy..... | do do ..... | 100 92 |
| | | John Dwyer..... | do do ..... | 100 92 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | 1878. | | | |
| 14467 | Oct. 30 | M. J. McNamara.... | Services, Fireman..... | $100 92 |
| | | Henry T. McBride.. | do do ..... | 100 92 |
| | | Patrick Clark..... | do do ..... | 100 92 |
| | | James Hackett..... | do do ..... | 100 92 |
| | | James Cosgrove..... | do Private..... | 66 94 |
| 14468 | | Moor Falls, Paymaster..... | Pay-roll of Engine Co. No. 24, Oct., 1878: | |
| | | Wm. McLaughlin... | Services, Foreman..... | 126 40 |
| | | Robert R. Farrell... | do Assistant Foreman..... | 109 41 |
| | | John N. Johnson ... | do Engineer..... | 109 41 |
| | | Ezra N. Lefferts .... | do Assistant Engineer..... | 105 16 |
| | | George Lake.... ... | do Fireman..... | 100 92 |
| | | Wm. P. Daniell..... | do do ..... | 100 92 |
| | | John Fulton..... | do do ..... | 100 92 |
| | | Martin Meagher.... | do do ..... | 100 92 |
| | | Alfred Teare..... | do do ..... | 100 92 |
| | | Thomas A. Sherry.. | do do ..... | 100 92 |
| | | Andrew Gaffney..... | do do ..... | 100 92 |
| | | Louis P. Parker.... | do Private..... | 66 94 |
| 14469 | | Moor Falls, Paymaster..... | Pay-roll of Engine Co. No. 25, Oct., 1878: | |
| | | Philip Sheridan..... | Services, Foreman..... | 126 40 |
| | | Matthew Hicks..... | do Assistant Foreman..... | 109 41 |
| | | Patrick F. Ryan.... | do Engineer..... | 109 41 |
| | | Jeremiah Calnan.... | do Fireman..... | 100 92 |
| | | John McCarthy..... | do do ..... | 100 92 |
| | | Thomas J. Ahearn.. | do do ..... | 100 92 |
| | | James J. Lenihan... | do do ..... | 100 92 |
| | | Daniel McKnight ... | do do ..... | 100 92 |
| | | Thomas Harrison... | do do ..... | 100 92 |
| | | Robert Wilson..... | do do ..... | 100 92 |
| | | Matthias T. Kennedy | do Private ..... | 66 94 |
| 14470 | | Moor Falls, Paymaster ..... | Pay-roll of Engine Co. No. 26, Oct., 1878: | |
| | | George Gillies..... | Services, Foreman..... | 126 40 |
| | | John F. L. Du Flon. | do Assistant Foreman..... | 109 41 |
| | | James A. Morrison.. | do Engineer..... | 109 41 |
| | | Joseph Creagle..... | do Assistant Engineer..... | 105 16 |
| | | Wm. Donnelly..... | do Fireman..... | 100 92 |
| | | John A. Ripple..... | do do ..... | 100 92 |
| | | Joseph Sherrick .... | do do ..... | 100 92 |
| | | John Falvey..... | do do ..... | 100 92 |
| | | Michael Curley..... | do do ..... | 100 92 |
| | | James Flynn..... | do do ..... | 100 92 |
| | | Samuel Reed..... | do do ..... | 100 92 |
| | | James J. Gerity..... | do do ..... | 100 92 |
| 14471 | | Moor Falls, Paymaster..... | Pay-roll of Engine Co. No. 27, Oct., 1878: | |
| | | Arnot Spence..... | Services, Foreman..... | 126 40 |
| | | John J. Cashman.... | do Assistant Foreman..... | 109 41 |
| | | Robert Gemmel..... | do Engineer..... | 109 41 |
| | | Wm. R. Massie..... | do Assistant Engineer..... | 105 16 |
| | | John Barber..... | do Fireman..... | 100 92 |
| | | James Brady..... | do do ..... | 100 92 |
| | | John J. McManus.. | do do ..... | 100 92 |
| | | David Hyde..... | do do ..... | 100 92 |
| | | James Curran..... | do do ..... | 100 92 |
| | | Jas. H. Ballentine.. | do do ..... | 100 92 |
| | | Wm. H. Quinn..... | do do ..... | 100 92 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | 1878. | | | |
| 14472 | Oct. 30 | Moor Falls, Paymaster | Pay-roll of Engine Co. No. 28, Oct., 1878: | |
| | | Wm. H. Landers | Services, Foreman | $126 40 |
| | | George Cusick | do Assistant Foreman | 109 41 |
| | | Frederick D. Sasse | do Engineer | 109 41 |
| | | Albert Stilwell | do do | 109 41 |
| | | Thomas Hanrahan | do Fireman | 100 92 |
| | | Francis Eagan | do do | 100 92 |
| | | John McNally | do do | 100 92 |
| | | John E. Burns | do do | 100 92 |
| | | Henry Teal | do do | 100 92 |
| | | Edward Dillon | do do | 100 92 |
| | | Chas. Willett | do do | 100 92 |
| | | Winfield S. Rowland | do do | 100 92 |
| | | George W. Gilmore | do do | 100 92 |
| 14473 | | Moor Falls, Paymaster | Pay-roll of Engine Co. No. 29, Oct., 1878: | |
| | | Thomas J. Van Horn | Services, Foreman | 126 40 |
| | | John Finn | do Assistant Foreman | 109 41 |
| | | Edward J. Owens | do Engineer | 109 41 |
| | | Patrick J. Hannigan | do Assistant Engineer | 53 79 |
| | | Luke Kavanagh | do Fireman | 100 92 |
| | | John McCarthy | do do | 100 92 |
| | | Andrew Gilmartin | do do | 100 92 |
| | | James Masterson | do do | 100 92 |
| | | Charles Margison | do Private | 66 94 |
| | | Patrick Martin | do do | 66 94 |
| | | John J. McNamara | do do | 66 94 |
| | | Frank Kelly | do do | 66 94 |
| 14474 | | Moor Falls, Paymaster | Pay-roll of Engine Co. No. 30, Oct., 1878: | |
| | | John Ward | Services, Foreman | 126 40 |
| | | James H. Ford | do Assistant Foreman | 109 41 |
| | | John H. Leonard | do Engineer | 109 00 |
| | | John Cavanagh | do Assistant Engineer | 105 16 |
| | | Patrick Trainor | do Fireman | 100 92 |
| | | Thomas J. Cortissos | do do | 100 92 |
| | | Lindsay Williamson | do do | 100 92 |
| | | Michael Gallagher | do do | 100 92 |
| | | Joseph Smallen | do do | 100 92 |
| | | Thos. W. Relyea | do do | 100 92 |
| | | Francis Kerrigan | do do | 100 92 |
| | | John S. Croft | do do | 100 92 |
| | | Elisha Van Brunt | do do | 100 92 |
| | | Charles M. Moore | do do | 100 92 |
| 14475 | | Moor Falls, Paymaster | Pay-roll of Engine Co. No. 31, Oct., 1878: | |
| | | Daniel Bradley | Services, Foreman | 126 40 |
| | | Michael Hart | do Assistant Foreman | 109 41 |
| | | Robert Mullin | do Engineer | 109 41 |
| | | Patrick J. Walsh | do Assistant Engineer | 105 16 |
| | | Michael Conlan | do Fireman | 100 92 |
| | | James McNamee | do do | 100 92 |
| | | Bernard Conway | do do | 100 92 |
| | | James Dalton | do do | 100 92 |
| | | George Moore | do do | 100 92 |
| | | Daniel H. Callaghan | do do | 100 92 |
| | | John H. Ward | do do | 100 92 |
| | | Lewis M. Harned | do do | 100 92 |

| DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|
| 1878. | | | |
| Oct. 30 | Moor Falls, Paymaster | Pay-roll of Engine Co. No. 32, Oct., 1878: | |
| | Joseph McGill | Services, Foreman | $126 40 |
| | Martin Cook | do Assistant Foreman | 109 41 |
| | William Browning | do Engineer | 109 41 |
| | Albert Hallenbeck | do Assistant Engineer | 105 16 |
| | William H. Reilly | do Fireman | 100 92 |
| | James Meehan | do do | 100 92 |
| | John Monahan | do do | 100 92 |
| | Thomas F. Farron | do do | 100 92 |
| | Frederick Coppers | do do | 100 92 |
| | August Moehring | do do | 100 92 |
| | Patrick V. Doyle | do do | 100 92 |
| | Joseph Saunders | do do | 100 92 |
| | Moor Falls, Paymaster | Pay-roll of Engine Co. No. 33, Oct., 1878: | |
| | John J. Bresnan | Services, Foreman | 126 40 |
| | Hugh J. Golden | do Assistant Foreman | 109 41 |
| | James Rogers | do Engineer | 109 41 |
| | Hugh Burns | do Assistant Engineer | 105 16 |
| | Alexander D. Aiken | do Fireman | 100 92 |
| | John Larkin | do do | 100 92 |
| | John Burke | do do | 100 92 |
| | Clement L. Daniels | do do | 100 92 |
| | Thomas Kelly | do do | 100 92 |
| | Daniel Lawler | do do | 100 92 |
| | Edward Meehan | do do | 100 92 |
| | Edward McGaffney | do do | 100 92 |
| | Moor Falls, Paymaster | Pay-roll of Engine Co. No. 34, Oct., 1878: | |
| | John Coyle | Services, Foreman | 126 40 |
| | Charles J. Williams | do Assistant Foreman | 109 41 |
| | Owen McNinney | do Engineer | 109 41 |
| | Oliver Hawkins | do Assistant Engineer | 105 16 |
| | George Davis | do Fireman | 100 92 |
| | Michael Brady | do do | 100 92 |
| | Edward Vincellette | do do | 100 92 |
| | John Donohue | do do | 100 92 |
| | Thomas Carey | do do | 100 92 |
| | Oscar A. Pesoa | do do | 100 92 |
| | Nicholas Becker | do do | 100 92 |
| | Moor Falls, Paymaster | Pay-roll of Engine Co. No. 35, Oct., 1878: | |
| | Charles Chambers | Services, Foreman | 126 40 |
| | James A. Campbell | do Assistant Foreman | 109 41 |
| | Charles E. Bensel | do Engineer | 109 41 |
| | D. E. Hemsworth | do Assistant Engineer | 105 16 |
| | Christopher Daly | do Fireman | 100 92 |
| | John Wilson | do do | 100 92 |
| | Henry C. Mount | do do | 100 92 |
| | William S. Hughes | do do | 100 92 |
| | John C. Post | do do | 100 92 |
| | Samuel Matthews | do Private | 66 94 |
| | George Moore | do do | 66 94 |
| | Moor Falls, Paymaster | Pay-roll of Engine Co. No. 36, Oct., 1878: | |
| | John A. Cowie | Services, Foreman | 126 40 |
| | John A. Munger | do Assistant Foreman | 109 41 |
| | Samuel M. Pattison | do Engineer | 109 41 |
| | Philip Ramee | do Assistant Engineer | 105 16 |
| | Peter Barrett | do Fireman | 100 92 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOU |
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| | 1878. | | | |
| 14480 | Oct. 30 | Wm. Schoonmaker.. | Services, Fireman..... | $1 |
| | | John Robertson..... | do do ..... | 1 |
| | | Thomas C. Kennedy. | do do ..... | 1 |
| | | William Lenihan.... | do do ..... | 1 |
| | | Wm. J. Renshaw... | do do ..... | 1 |
| 14481 | | Moor Falls, Paymaster..... | Pay-roll of Engine Co. No. 37, October, 1878: | |
| | | Thomas Gooderson.. | Services, Foreman..... | 1 |
| | | James B. Pettit..... | do Assistant Foreman..... | 1 |
| | | Henry Blessing ..... | do Engineer..... | 1 |
| | | Patrick Doyle..... | do Assistant Engineer..... | 1 |
| | | Michael Herity..... | do Fireman..... | 1 |
| | | Thomas Coffey..... | do do ..... | 1 |
| | | John Murray..... | do do ..... | 1 |
| | | Patrick J. Feehan... | do do ..... | 1 |
| 14482 | | Moor Falls, Paymaster..... | Pay-roll of Engine Co. No. 38, October, 1878: | |
| | | Samuel Best..... | Services, Foreman..... ..... | 1 |
| | | Patrick Conaghan... | do Assistant Foreman..... | 1 |
| | | Henry M. Ahrens... | do Assistant Engineer ..... | 1 |
| | | Richard D. Hall.... | do do ..... | 1 |
| | | Patrick Foley..... | do Fireman..... | 1 |
| | | James Flood..... | do do ..... | 1 |
| | | John Reilly..... | do do ..... | 1 |
| | | Luke Smith..... | do Private..... | |
| 14483 | | Moor Falls, Paymaster..... | Pay-roll of Engine Co. No. 39, October, 1878: | |
| | | Hamilton F. Perley . | Services, Foreman..... | 1 |
| | | Charles W. Kruger.. | do Assistant Foreman..... | 1 |
| | | James Young..... | do Engineer..... | 1 |
| | | Adam Feit..... | do Assistant Engineer..... | 1 |
| | | John Shaller..... | do Fireman..... | 1 |
| | | Daniel Mannix..... | do do ..... | 1 |
| | | Edward Hogan..... | do do ..... | 1 |
| | | Charles Shorden .... | do do ..... | 1 |
| | | Edward J. Carney... | do do ..... | 1 |
| | | August Levi..... | do do ..... | 1 |
| | | Charles F. Gunner.. | do Private..... | |
| | | Coleman J. Burke... | do do ..... | |
| 14484 | | Moor Falls, Paymaster..... | Pay-roll of Engine Co. No. 40, October, 1878: | |
| | | Benjamin F. Nash.. | Services, Foreman..... | 1 |
| | | Francis Carey..... | do Assistant Foreman..... | 1 |
| | | Orlando M. Crane... | do Engineer..... | 1 |
| | | Patrick J. Byrnes... | do Assistant Engineer..... | 1 |
| | | James Clare..... | do Fireman..... | 1 |
| | | Edward Curley..... | do do ..... | 1 |
| | | John J. Hanlon..... | do Private..... | |
| 14485 | | Moor Falls, Paymaster ..... | Pay-roll of Engine Co. No. 41, October, 1878: | |
| | | Ernest Drevet..... | Services, Foreman..... | 1 |
| | | John Q. A. Baker... | do Assistant Engineer..... | 1 |
| | | John H. Zwickert... | do Fireman..... | 1 |
| | | William Gallagher.. | do do ..... | 1 |
| | | Henry Lerch ..... | do do ..... | 1 |
| | | Robert L. Kent..... | do Private ..... | |
| | | Henry Albright..... | do do ..... | |
| | | Matthias Barringer.. | do do ..... | |
| 14486 | | Moor Falls, Paymaster..... | Pay-roll of Engine Co. No. 42, October, 1878: | |
| | | William Frost..... | Services, Foreman..... | 1 |
| | | George Jarvis..... | do Engineer..... | 1 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
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| | 1878. | | | |
| 486 | Oct. 30 | John Murphy | Services, Fireman | $100 92 |
| | | Wm. J. Kerneghan | do Private | 66 94 |
| | | John H. McKniff | do do | 66 94 |
| | | Stephen A. Kent | do do | 66 94 |
| | | William Riker | do do | 66 94 |
| | | Abraham Storm | do do | 66 94 |
| 487 | | Moor Falls, Paymaster | Pay-roll of Engine Co. No. 43, October, 1878: | |
| | | Thomas H. Griffith | Services, Foreman | 126 40 |
| | | Wm. C. Braisted | do Assistant Foreman | 109 41 |
| | | James Massie, Jr. | do Engineer | 109 41 |
| | | Chas. B. Seaver | do Assistant Engineer | 105 16 |
| | | Peter Van Orden, Jr | do Pilot | 100 92 |
| | | Franklin Bradley | do Fireman | 100 92 |
| | | James T. Holmes | do do | 100 92 |
| | | John McCarthy | do do | 100 92 |
| | | Joseph F. Flock | do do | 100 92 |
| | | Joseph R. Harway | do do | 100 92 |
| | | Lawrence J. Reilly | do do | 100 92 |
| | | Jenaro Blazina | do Private | 66 94 |
| 488 | | Moor Falls, Paymaster | Pay-roll of Headquarters, October, 1878: | |
| | | Vincent C. King | Services, President | 625 00 |
| | | Joseph L. Perley | do Commissioner | 415 67 |
| | | John J. Gorman | do do | 415 67 |
| | | Carl Jussen | do Secretary | 249 00 |
| | | Charles De F. Burns | do Assistant Secretary | 132 33 |
| | | Frank L. Ives | do Medical Officer | 125 00 |
| | | Marvin S. Buttles | do Vice do | 100 00 |
| | | Edward Savage | do Bookkeeper | 207 33 |
| | | William P. Allen | do Clerk | 149 00 |
| | | William H. James | do do | 124 00 |
| | | John R. Shields | do do | 107 33 |
| | | David Graham | do do | 99 00 |
| | | Mich. J. Cummings | do do | 100 00 |
| | | Joseph H. Munday | do do | 99 00 |
| | | Frank Watkins | do do | 100 00 |
| | | Albert P. Fuller | do Supply Clerk | 124 00 |
| | | James Cummings | do Property Clerk | 107 33 |
| | | Michael J. Phelan | do Janitor | 124 00 |
| | | Edward Bonnell | do Night Watchman | 65 67 |
| | | Timothy Sullivan | do do | 65 67 |
| | | Christopher Nugent | do Engineer | 93 00 |
| 489 | | Moor Falls, Paymaster | Pay-roll of Chief of Department, October, 1878: | |
| | | Eli Bates | Services, Chief of Department | 390 67 |
| | | Charles O. Shay | do Ass't do | 249 00 |
| | | Gilbert J. Orr | do Chief of Battalion | 207 33 |
| | | William Rowe | do do 1st do | 207 33 |
| | | Hugh Bonner | do do 2d do | 207 33 |
| | | Robert King | do do 3d do | 207 33 |
| | | John W. Miller | do do 4th do | 207 33 |
| | | Benjamin A. Gicquel | do do 5th do | 207 33 |
| | | Edward W. Wilhelm | do do 6th do | 207 33 |
| | | Samuel Campbell | do do 7th do | 207 33 |
| | | John S. Fisher | do do 8th do | 207 33 |
| | | William W. Rhodes | do do 9th and 10th Battalions | 207 33 |
| 490 | | Moor Falls, Paymaster | Pay-roll of Telegraph Force, October, 1878: | |
| | | John H. Emerick | Services, Superintendent | 207 33 |
| | | J. Elliott Smith | do Chief Operator | 139 00 |
| | | George Farrell | do Operator | 115 00 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOU |
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| | 1878. | | | |
| 14490 | Oct. 30 | R. J. Hutchinson... | Services, Operator..... | $11 |
| | | Edward Sellew..... | do do ..... | 11 |
| | | Edward S. Sims..... | do Assistant Operator ..... | 1( |
| | | Christopher Jones... | do do ..... | 1( |
| | | Frank D. Collis..... | do do ..... | 1( |
| | | Daniel W. Hernon .. | do do ..... | 1( |
| | | James M. Lamberson | do Batteryman ..... | 8 |
| | | Patrick Lynch..... | do Assistant Batteryman ..... | 6 |
| | | Timothy Clancy .... | do Lineman ..... | 6 |
| | | Frank Shaw..... | do do ..... | 6 |
| | | William Dix..... | do do ..... | 6 |
| | | George Parker..... | do do ..... | 6 |
| | | Samuel F. Pease.... | do do ..... | 6 |
| | | William H. Mount.. | do do ..... | 6 |
| | | Wm. F. Crumwell... | do Tower Watchman ..... | 6 |
| | | Andrew J. Brady... | do do ..... | 6 |
| | | William H. Wilson.. | do do ..... | 6 |
| | | Wm. F. Godfrey.... | do do ..... | 6 |
| | | John Massimeno..... | do do ..... | 6 |
| | | Edward M. Perley.. | do do ..... | 6 |
| | | John Shields..... | do do ..... | 6 |
| | | Wm. Hennessy..... | do do ..... | 6 |
| | | Patrick Brady..... | do do ..... | 6 |
| | | Wm. M. Pattison ... | do do ..... | 6 |
| 14491 | | Moor Falls, Paymaster..... | Pay-roll of Bureau of Fire Marshal, Oct.,'78: | |
| | | George H. Sheldon.. | Services, Fire Marshal..... | 2( |
| | | Albert W. Orr..... | do Assistant Fire Marshal..... | 1: |
| | | George W. Varian... | do Clerk ..... | 1( |
| | | Charles H. Perley... | do do ..... | 1( |
| | | John Mathews..... | do do ..... | 9 |
| | | Law. W. McGrath... | do Assistant to Marshal..... | 6 |
| 14492 | | Moor Falls, Paymaster..... | Pay-roll of Superintendent of Horses, October, 1878: | |
| | | Theodore Elliott.... | Services, Superintendent..... | 1: |
| | | John J. Habberlin.. | do Foreman..... | 1( |
| | | Charles Flanigan.... | do Stableman..... | 6 |
| | | William H. Foulke.. | do do ..... | 6 |
| | | Richard Stickles.... | do do ..... | 6 |
| | | William Kennedy... | do do ..... | 6 |
| | | John Campbell..... | do Driver ..... | 7 |
| | | John J. Phelps ..... | do do ..... | 7 |
| | | James O'Neill ..... | do do ..... | 6 |
| | | Patrick Hughes..... | do Laborer ..... | 4 |
| | | Andrew L. Lewis.... | do do ..... | 4 |
| 14501 | | Moor Falls, Paymaster ..... | Pay-roll of Bureau of Combustibles, October, 1878: | |
| | | Peter Seery..... | Services, Inspector ..... | 2( |
| | | Joseph H. Berret.... | do Surveyor. ..... | 9 |
| | | Michael Whalen.... | do Assistant Surveyor ..... | 1( |
| | | George Mitchell..... | do Oil Surveyor ..... | 1( |
| | | Luther Wise..... | do Chief Clerk..... | 1: |
| | | James Graham.:.... | do Clerk ..... | 1( |
| | | James R. Coulter... | do do ..... | 9 |
| | | Geo. W. Wheeler..... | do Oil Collector..... | 6 |
| | | John McNamara.... | do do ..... | 6 |
| | | Nicholas Moore..... | do Messenger ..... | 8 |
| 14622 | Nov. 1 | Moor Falls, Paymaster..... | Pay-roll of Repair Shop, October, 1878: | |
| | | William Lamb..... | Services, Inspector..... | 1( |
| | | James Reilly..... | do Foreman ..... | 1: |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | 1878. | | | |
| 14622 | Nov. 1 | John J. Byrnes..... | Services, Storekeeper ..... | $125 00 |
| | | James Diegnan..... | do Clerk ..... | 100 00 |
| | | Joseph M. Kelly..... | do do ..... | 104 17 |
| | | George C. Morris.... | do do ..... | 66 67 |
| | | John J. Hawkins.... | do Shop Engineer..... | 84 00 |
| | | Thomas Crowther... | do Machinist..... | 79 50 |
| | | William Baldwin.... | do do ..... | 77 25 |
| | | Patrick Riley..... | do do ..... | 91 88 |
| | | William O'Rourke.. | do do ..... | 84 00 |
| | | Thomas Minor..... | do do ..... | 58 50 |
| | | Louis Manus..... | do do ..... | 77 00 |
| | | Roger McDermott... | do do ..... | 81 00 |
| | | Martin McGrath.... | do do ..... | 51 00 |
| | | James F. Murray... | do do ..... | 80 25 |
| | | John Thompson.... | do do ..... | 83 25 |
| | | J. J. Fitzpatrick.... | do do ..... | 81 00 |
| | | G. W. Kingsland.... | do do ..... | 81 00 |
| | | John T. Conway.... | do do ..... | 93 00 |
| | | John Murray ..... | do do ..... | 81 00 |
| | | Frank Foley..... | do do ..... | 81 00 |
| | | Bernard W. Brady.. | do do ..... | 93 00 |
| | | Thomas Healey..... | do do ..... | 72 00 |
| | | Edward Perley..... | do Helper ..... | 40 00 |
| | | Walter Avery..... | do Coppersmith..... | 87 00 |
| | | Phillip Hellwig..... | do Blacksmith..... | 75 00 |
| | | Asmus Detlefsen.... | do do ..... | 81 00 |
| | | James Costello..... | do do ..... | 78 00 |
| | | John B. Donnelly... | do Helper ..... | 47 25 |
| | | Patrick White..... | do do ..... | 47 25 |
| | | Thomas F. Barry.... | do do ..... | 15 75 |
| | | Patrick McNally.... | do do ..... | 47 25 |
| | | Michael J. Fitzgerald | do do ..... | 47 25 |
| | | Justin A. Patten.... | do do ..... | 47 25 |
| | | Jacob Schmidlapp... | do Wheelwright ..... | 107 00 |
| | | John Becker..... | do do ..... | 70 13 |
| | | John C. Wieland.... | do do ..... | 69 44 |
| | | Francis Ochs ..... | do do ..... | 74 25 |
| | | John B. Ryer..... | do Harness-maker ..... | 74 25 |
| | | Andrew J. Thomas. | do do ..... | 74 25 |
| | | John M. Haas..... | do do ..... | 74 25 |
| | | Edward O'Sullivan.. | do do ..... | 108 00 |
| | | James Aird..... | do Collar-maker ..... | 74 25 |
| | | Charles L. Merritt... | do Hose Repairer..... | 81 00 |
| | | John Quigg..... | do Painter ..... | 87 00 |
| | | Charles Dempsey... | do do ..... | 78 00 |
| | | Edward Ahearn..... | do do ..... | 34 50 |
| | | Francis Urell..... | do do ..... | 67 50 |
| | | James Mactiel..... | do do ..... | 66 25 |
| | | Thomas F. Barry ... | do do ..... | 45 00 |
| | | William D. Bryan .. | do Laborer ..... | 47 25 |
| | | James Moore..... | do do ..... | 66 00 |
| | | James Griffith..... | do Night Watchman..... | 77 50 |
| | | Edward W. Hart ... | do do ..... | 77 50 |
| | | Charles Golden..... | do Watchman..... | 77 50 |
| | | Bernard Brady..... | do do ..... | 67 50 |
| | | Michael Reilly..... | do Tinsmith..... | 74 25 |
| 16034 | 27 | The Treasurer of the N.Y. Fire Department Relief Fund..... | Amount of deductions and fines on pay-roll of Fire Department, for month of Oct., 1878. | 794 16 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | 1878. | | | |
| 16092 | Nov. 29 | Moor Falls, Paymaster | Pay-roll of Fire Department, Nov., 1878: | |
| | | Vincent C. King | Services, President | $625 00 |
| | | Joseph L. Perley | do Commissioner | 415 67 |
| | | John J. Gorman | do do | 415 67 |
| | | Carl Jussen | do Secretary | 249 00 |
| | | Chas. De F. Burns | do Assistant Secretary | 132 33 |
| | | Frank L. Ives | do Medical Officer | 125 00 |
| | | Marvin S. Buttles | do Vice Medical Officer | 100 00 |
| | | Edward Savage | do Bookkeeper | 207 33 |
| | | William P. Allen | do Clerk | 149 00 |
| | | William H. James | do do | 124 00 |
| | | John R. Shields | do do | 107 33 |
| | | David Graham | do do | 99 00 |
| | | Mich'l F. Cummings | do do | 100 00 |
| | | Joseph H. Munday | do do | 99 00 |
| | | Frank Watkins | do do | 100 00 |
| | | Albert T. Fuller | do Supply Clerk | 124 00 |
| | | James Cummings | do Property Clerk | 107 33 |
| | | Michael J. Phelan | do Janitor | 124 00 |
| | | Edward Bonnell | do Night Watchman | 65 67 |
| | | Timothy Sullivan | do do | 65 67 |
| | | Christopher Nugent | do Engineer | 90 00 |
| | | Eli Bates | do Chief of Department | 390 67 |
| | | Charles O. Shay | do Assistant Chief of Department | 249 00 |
| | | Gilbert J. Orr | do Chief of Battalion | 207 33 |
| | | Wm. Rowe | do do 1st do | 207 33 |
| | | Hugh Bonner | do do 2d do | 207 33 |
| | | Robert King | do do 3d do | 207 33 |
| | | John W. Miller | do do 4th do | 207 33 |
| | | Benj. A. Gicquel | do do 5th do | 207 33 |
| | | Edward W. Wilhelm | do do 6th do | 207 33 |
| | | Samuel Campbell | do do 7th do | 207 33 |
| | | John S. Fisher | do do 8th do | 207 33 |
| | | Wm. W. Rhodes | do do 9th and 10th Battalions | 207 33 |
| | | John H. Emerick | do Sup't of Telegraph Force | 207 33 |
| | | J. Elliott Smith | do Chief Operator | 139 00 |
| | | George Farrell | do Operator | 115 00 |
| | | Edward Sellew | do do | 115 00 |
| | | R. J. Hutchinson | do do | 114 00 |
| | | Edward S. Sims | do Assistant Operator | 100 00 |
| | | Christopher Jones | do do | 100 00 |
| | | Frank D. Collis | do do | 100 00 |
| | | Daniel W. Hernon | do do | 100 00 |
| | | James M. Lamberson | do Batteryman | 83 33 |
| | | Patrick Lynch | do Assistant Batteryman | 66 67 |
| | | Timothy Clancy | do Lineman | 65 67 |
| | | Frank Shaw | do do | 66 67 |
| | | William Dix | do do | 66 67 |
| | | George Parker | do do | 66 67 |
| | | Samuel F. Pease | do do | 66 67 |
| | | William H. Mount | do do | 66 67 |
| | | Wm. F. Crumwell | do Tower Watchman | 66 67 |
| | | Andrew J. Brady | do do | 66 67 |
| | | William H. Wilson | do do | 65 67 |
| | | Wm. F. Godfrey | do do | 65 67 |
| | | John Massimeno | do do | 66 67 |
| | | Edward M. Perley | do do | 66 67 |
| | | John Shields | do do | 66 67 |
| | | Wm. M. Pattison | do do | 65 67 |
| | | William Hennessy | do do | 66 67 |
| | | Patrick Brady | do do | 66 67 |

| No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
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| | 1878. | | | |
| 92 | Nov. 29 | Geo. H. Sheldon .... | Services, Fire Marshal..... | $208 34 |
| | | Albert W. Orr..... | do Assistant Fire Marshal..... | 108 33 |
| | | Geo. W. Varian..... | do Clerk..... | 100 00 |
| | | Charles H. Perley... | do do ..... | 100 00 |
| | | L. W. McGrath..... | do Assistant to Marshal..... | 66 66 |
| | | John Mathews..... | do Clerk..... | 99 00 |
| | | Peter Seery..... | do Inspector, Bureau of Combustibles | 208 33 |
| | | Joseph H. Berret... | do Surveyor..... | 99 00 |
| | | Michael Whalen.... | do Assistant Surveyor ..... | 100 00 |
| | | George Mitchell..... | do Oil Surveyor..... | 108 33 |
| | | Luther Wise..... | do Chief Clerk..... | 124 00 |
| | | James R. Coulter ... | do Clerk..... | 99 00 |
| | | James Graham..... | do do ..... | 104 16 |
| | | George W. Wheeler.. | do Oil Collector..... | 66 67 |
| | | John McNamara.... | do do ..... | 65 67 |
| | | Nicholas Moore..... | do Messenger..... | 82 50 |
| | | Theodore Elliott.... | do Superintendent of Horses..... | 124 00 |
| | | John J. Habberlin.. | do Foreman..... | 100 00 |
| | | Charles Flanigan.... | do Stableman..... | 60 00 |
| | | William H. Foulke.. | do do ..... | 60 00 |
| | | Richard Stickles.... | do do ..... | 60 00 |
| | | William Kennedy.. | do do ..... | 60 00 |
| | | John Campbell..... | do Driver ..... | 68 00 |
| | | John T. Phelps.... | do do ..... | 75 00 |
| | | James O'Neil..... | do do ..... | 60 00 |
| | | Patrick Hughes..... | do Laborer ..... | 38 40 |
| | | Andrew L. Lewis... | do do ..... | 39 00 |
| | | George A. Campbell | do Foreman, Chemical Eng. Co. No. 1 | 122 28 |
| | | John Mullen..... | do Private, do | 64 75 |
| | | John B. Livingston. | do do do | 64 75 |
| | | Hugh Kittson..... | do Foreman, Chemical Eng. Co. No. 2 | 122 28 |
| | | Peter Gallagher..... | do Fireman, do | 97 63 |
| | | Edw. W. Van Horn. | do Private, do | 64 75 |
| | | Meir A. Weiner..... | do do do | 64 75 |
| | | Benjamin F. Nash .. | do Foreman, Chemical Eng. Co. No. 3 | 122 28 |
| | | George Shaw.. ..... | do Engineer, do | 105 85 |
| | | James Barry..... | do Fireman, do | 97 63 |
| | | William E. Dodge... | do Private, do | 64 75 |
| | | Charles V. Ryer.... | do do do | 64 75 |
| | | William H. Renoud.. | do do do | 64 75 |
| | | John Malloy..... | do do do | 64 75 |
| | | Joseph Poynton..... | do Foreman, Chemical Eng. Co. No. 4 | 122 28 |
| | | Michael Hollacher... | do Private, do | 64 75 |
| | | Isaac C. Weeks..... | do do do | 64 75 |
| | | Wm. H. Williams... | do do do | 64 75 |
| | | Francis J. Reilly.... | do Foreman, H. and L. Co. No. 1.... | 122 28 |
| | | Egbert A. Hallock... | do Ass't Foreman, do .... | 105 85 |
| | | Thos. J. Dougherty. | do Fireman, do .... | 97 63 |
| | | Lawrence O'Brien... | do do do .... | 97 63 |
| | | John W. Doew..... | do do do .... | 97 63 |
| | | Patrick J. Connolly. | do do do .... | 97 63 |
| | | Thomas Gray..... | do do do .... | 97 63 |
| | | Thomas B. Green... | do do do .... | 97 63 |
| | | John Cavanagh..... | do do do .... | 97 63 |
| | | Philip Holton..... | do do do .... | 97 63 |
| | | John King..... | do do do .... | 48 31 |
| | | John Cassidy..... | do do do .... | 97 63 |
| | | Michael O'Hearn.... | do Private, do .... | 64 75 |
| | | Lawrence Ryan..... | do do do .... | 64 75 |
| | | John Sattler..... | do Foreman, H. and L. Co. No. 2.... | 122 28 |
| | | William Duane..... | do Ass't Foreman, do .... | 105 85 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
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| | 1878. | | | |
| 16092 | Nov. 29 | Thomas W. Geary .. | Services, Fireman, H. and L. Co. No. 2.. . | $97 63 |
| | | William Murfitt..... | do do do .... | 97 63 |
| | | Edward F. Ryan.... | do do do .... | 97 63 |
| | | William F. McGlone | do do do .... | 97 63 |
| | | Michael Salmon..... | do do do .... | 97 63 |
| | | John Levins..... | do do do .... | 97 63 |
| | | John J. Murphy .... | do do do .... | 97 63 |
| | | Adolph J. Peterson. | do do do .... | 97 63 |
| | | Stephen C. Purdy... | do do do .... | 97 63 |
| | | Roland H. Lanzer... | do Private, do .... | 64 75 |
| | | Daniel J. Meagher.. | do Foreman, H. and L. Co. No. 3.... | 122 28 |
| | | Terence P. Brennan. | do Ass't Foreman, do .... | 105 85 |
| | | John Hearn..... | do Fireman, do .... | 97 63 |
| | | James Gibney..... | do do do .... | 97 63 |
| | | Anthony Stephenson | do do do .... | 97 63 |
| | | John P. Flood..... | do do do .... | 97 63 |
| | | George T. Russell... | do do do .... | 97 63 |
| | | Henry Brengel..... | do do do .... | 97 63 |
| | | Michael McAvoy.... | do do do .... | 97 63 |
| | | James McManus.... | do do do .... | 97 63 |
| | | Thomas Carney..... | do do do .... | 97 63 |
| | | Patrick O'Brien..... | do do do .... | 97 63 |
| | | James McLaughlin.. | do do do .... | 97 63 |
| | | Peter McKeon..... | do Private, do .... | 64 75 |
| | | George E. Sembler.. | do do do .... | 64 75 |
| | | Robert Williams.... | do Foreman, H. and L. Co. No. 4.... | 122 28 |
| | | William J. Colby.... | do Ass't Foreman, do .... | 105 85 |
| | | Joseph Linder..... | do Fireman, do .... | 97 63 |
| | | Paul Schuck..... | do do do .... | 97 63 |
| | | Patrick O'Brien..... | do do do .... | 97 63 |
| | | Bernard J. Reilly... | do do do .... | 97 63 |
| | | Sidney Vredenburgh. | do do do .... | 97 63 |
| | | Richard Nodine..... | do do do .... | 97 63 |
| | | John Clinton ..... | do do do .... | 97 63 |
| | | Edward H. Tobin... | do do do .... | 97 63 |
| | | Timothy McAuliffe. | do do do .... | 97 63 |
| | | Paul Bauer..... | do do do .... | 97 63 |
| | | John Brown..... | do do do .... | 97 63 |
| | | William Jacobus.... | do do do .... | 97 63 |
| | | Robert Geddis..... | do do do .... | 97 63 |
| | | John D. Sullivan.... | do Foreman, H. and L. Co. No. 5.... | 122 28 |
| | | Edward S. Moore.... | do Ass't Foreman, do .... | 105 85 |
| | | Wm. E. Lawrence... | do Fireman, do .... | 97 63 |
| | | John L. Gulick..... | do do do .... | 97 63 |
| | | Thomas L. Jacobus.. | do do do .... | 97 63 |
| | | Dewitt C. Baggott .. | do do do .... | 97 63 |
| | | William R. Ferris... | do do do .... | 97 63 |
| | | James A. Dugan.... | do do do .... | 97 63 |
| | | Mark Smith ..... | do do do .... | 97 63 |
| | | John F. Cassidy .... | do do do .... | 97 63 |
| | | John E. Boyle..... | do do do .... | 97 63 |
| | | A.C. Dusenberre.... | do do do .... | 97 63 |
| | | Charles Hopper..... | do do do .... | 97 63 |
| | | Thomas Judge..... | do Foreman, H. and L. Co. No. 6.... | 122 28 |
| | | Thomas Lally..... | do Ass't Foreman, do .... | 105 85 |
| | | William H. Guy.... | do Fireman, do .... | 97 63 |
| | | Thomas F. Fannon.. | do do do .... | 97 63 |
| | | John C. Froboese.... | do do do .... | 97 63 |
| | | Thomas O'Hearn.... | do do do .... | 97 63 |
| | | Thomas H. Beebe... | do do do .... | 97 63 |
| | | Henry T. Hart..... | do do do .... | 97 63 |

| WARRANT No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | 1878. | | | |
| 092 | Nov. 29 | James H. Shevlin... | Services, Fireman, H. and L. Co. No. 6.... | $97 63 |
| | | Dennis Kilbride..... | do do do .... | 97 63 |
| | | John Crowley..... | do do do .... | 97 63 |
| | | Thomas F. Connolly. | do do do .... | 97 63 |
| | | Daniel Shevlin..... | do do do .... | 97 63 |
| | | John Hart..... | do do do .... | 97 63 |
| | | Charles A. Wolf .... | do Foreman, H. and L.Co. No. 7.... | 122 28 |
| | | Joseph P. Byrne.... | do Ass't Foreman, do .... | 105 85 |
| | | James Finn..... | do Fireman, do .... | 97 63 |
| | | Moses Ryer..... | do do do .... | 97 63 |
| | | Lawrence Murphy... | do do do .... | 97 63 |
| | | Alphonso Doncourt. | do do do .... | 97 63 |
| | | Thomas Farley..... | do do do .... | 97 63 |
| | | John F. Scully..... | do do do .... | 97 63 |
| | | William H. Cox..... | do do do .... | 97 63 |
| | | James A. Levins.... | do do do .... | 97 63 |
| | | Dennis McGee..... | do do do .... | 97 63 |
| | | Washington Ryer... | do do do .... | 97 63 |
| | | James McGivney.... | do do do .... | 91 05 |
| | | Michael F. Reeves... | do Foreman, H. and L. Co. No. 8.... | 122 28 |
| | | Alex. McDonald.... | do Ass't Foreman, do .... | 105 85 |
| | | John McCarrick..... | do Fireman, do .... | 97 63 |
| | | John McKowen..... | do do do .... | 97 63 |
| | | Martin Grell..... . | do do do .... | 97 63 |
| | | John Hope..... | do do do .... | 97 63 |
| | | James H. Campbell. | do do do .... | 97 63 |
| | | Thomas O'Halloran. | do do do .... | 97 63 |
| | | James H. Hood..... | do do do .... | 97 63 |
| | | John McCarthy..... | do do do .... | 97 63 |
| | | Joseph O'Grady..... | do Private do .... | 64 75 |
| | | Patrick J. Connolly. | do do do .... | 64 75 |
| | | Thomas Leonard.... | do Foreman, H. and L. Co. No. 9.... | 122 28 |
| | | Morris W. Roberts.. | do Ass't Foreman, do .... | 105 85 |
| | | Thomas C. Lee..... | do Fireman, do .... | 97 63 |
| | | Timothy McDonald.. | do do do .... | 97 63 |
| | | Patrick McCarthy... | do do do .... | 97 63 |
| | | Robert K. Grace.... | do do do .... | 97 63 |
| | | George Murphy... . | do do do .... | 97 63 |
| | | William Bannon.... | do do do .... | 97 63 |
| | | Charles W. Smith... | do do do .... | 97 63 |
| | | John Riordan..... | do do do .... | 97 63 |
| | | Thomas E. Schiel... | do do do .... | 97 63 |
| | | William A. Lines... | do Private, do .... | 64 75 |
| | | James H. Monroe... | do Foreman, H. and L.Co. No.10.... | 122 28 |
| | | John W. Van Orden | do Ass't Foreman, do .... | 105 85 |
| | | Peter Mulvehill..... | do Fireman, do .... | 97 63 |
| | | Patrick O'Callaghan. | do do do .... | 97 63 |
| | | John Schwab..... | do do do .... | 97 63 |
| | | Abr. Kilsheimer..... | do do do .... | 97 63 |
| | | John L. Rooney..... | do do do .... | 97 63 |
| | | Thomas Reilly..... | do do do .... | 97 63 |
| | | John H. Griffin..... | do do do .... | 97 63 |
| | | Jacob Mang..... | do do do .... | 97 63 |
| | | William A. Robinson | do do do .... | 97 63 |
| | | Charles Morganroe.. | do Private, do .... | 64 75 |
| | | M. D. Tompkins.... | do Foreman, H. and L.Co. No. 11.... | 122 28 |
| | | Edward O'Brien.... | do Ass't Foreman, do .... | 105 85 |
| | | John McClane ..... | do Fireman, do .... | 97 63 |
| | | William Quigg..... | do do do .... | 97 63 |
| | | William H. Adams.. | do do do .... | 97 63 |
| | | Thomas Carney..... | do do do .... | 97 63 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOU |
|---|---|---|---|---|
| | 1878. | | | |
| 16092 | Nov. 29 | Thomas Larkin..... | Services, Fireman, H. and L. Co. No. 11... | |
| | | Simon Hexter..... | do do do .... | |
| | | Jacob Reiter ..... | do do do .... | |
| | | Henry Ehlert..... | do do do .... | |
| | | John Ryan..... | do do do .... | |
| | | John Leddy..... | do do do .... | |
| | | Hugh Fitzpatrick... | do Private, do .... | |
| | | James Walton..... | do Foreman, H. and L. Co. No. 12.... | |
| | | James McCutchen... | do Ass't Foreman, do .... | |
| | | Adam Hutter..... | do Fireman, do .... | |
| | | Thomas C. Loughery | do do do .... | |
| | | Jacob Becker..... | do do do .... | |
| | | Samuel B. Ryer..... | do do do .... | |
| | | John Wright..... | do do do .... | |
| | | James Abbott..... | do do do .... | |
| | | John O'Connell..... | do do do .... | |
| | | Henry Campbell.... | do do do .... | |
| | | Joseph D. White.... | do do do .... | |
| | | Wm. J. Galbraith... | do do do .... | |
| | | Roger B. Hamblett. | do Foreman, H. and L. Co. No. 13.... | |
| | | Walter H. Jones.... | do Ass't Foreman, do .... | |
| | | Thomas Corson..... | do Fireman, do .... | |
| | | William Martin..... | do do do .... | |
| | | Michael J. Nolan... | do do do .... | |
| | | William D. Fraser... | do do do .... | |
| | | Michael Martin..... | do do do .... | |
| | | John L. Hughes .... | do do do .... | |
| | | Jeremiah Kelly..... | do do do .... | |
| | | John D. Banta..... | do do do .... | |
| | | John J. See..... | do do do .... | |
| | | John Gillespie..... | do do do .... | |
| | | Henry M. Jones..... | do Foreman, H. and L. Co. No. 14.... | |
| | | Stephen Cartwright. | do Ass't Foreman, do .... | |
| | | Frederick Neubauer. | do Fireman, do .... | |
| | | George J. Florence.. | do do do .... | |
| | | Michael Daly..... | do do do .... | |
| | | George W. Jonas.... | do do do .... | |
| | | James A. Cullen.... | do do do .... | |
| | | Patrick Kennedy ... | do do do .... | |
| | | Wright Case, Jr .... | do do do .... | |
| | | John McParlen. .. | do do do .... | |
| | | Peter Vetter, Jr..... | do Foreman, H. and L. Co. No. 15.... | |
| | | James H. Conklin... | do Ass't Foreman, do .... | |
| | | Edward Roe..... | do Fireman, do .... | |
| | | Francis McKiernan. | do do do .... | |
| | | Barth. Foley..... | do do do .... | |
| | | William Kline..... | do do do .... | |
| | | Ambrose L. Austin. | do do do .... | |
| | | John McLaughlin.... | do do do .... | |
| | | Jas. A. McCormick.. | do Foreman, H. and L. Co. No. 16.... | |
| | | Henry Schuck..... | do Ass't Foreman, do .... | |
| | | Jas. K. P. Robinson | do Fireman, do .... | |
| | | James Daly..... | do do do .... | |
| | | John F. Williams... | do do do .... | |
| | | William Farrell..... | do do do .... | |
| | | Patrick Martin..... | do Private, do .... | |
| | | Charles L. Kelly.... | do Foreman, H. and L. Co. No. 17.... | |
| | | Rossman Huested.. | do Fireman, do .... | |
| | | John Trainor..... | do do do .... | |
| | | John Stone..... | do Private, do .... | |
| | | Celey B. Jones..... | do do do .... | |

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| 092 | Nov. 29 | Wm. H. Jones..... | Services, Private, H. and L. Co. No. 17.... | $64 75 |
| | | Albert Collings..... | do do do .... | 64 75 |
| | | Thomas Hutchinson | do Foreman, H. and L. Co. No. 18.... | 122 28 |
| | | James Leamy..... | do Fireman, do .... | 97 63 |
| | | John Lynagh..... | do Private, do .... | 64 75 |
| | | John H. Mertens.... | do do do .... | 64 75 |
| | | Edward L. Gard.... | do do do .... | 64 75 |
| | | Francis Mahedy..... | do Foreman, Engine Co. No. 1.... | 122 28 |
| | | Chas. McNamee..... | do Ass't Foreman, do .... | 105 85 |
| | | James Neely..... | do Engineer, do .... | 105 85 |
| | | Thomas McCabe .... | do Ass't Engineer, do .... | 101 75 |
| | | Thomas McCarthy.. | do Fireman, do .... | 97 63 |
| | | John Newman ..... | do do do .... | 97 63 |
| | | Henry De Tour..... | do do do .... | 97 63 |
| | | Matthew D. Conry.. | do do do .... | 97 63 |
| | | Sylvester Bennett... | do do do .... | 97 63 |
| | | Patrick H. O'Reilly. | do do do .... | 97 63 |
| | | Robert J. Gould.... | do do do .... | 97 33 |
| | | James A. Powell.. | do Private, do .... | 64 75 |
| | | Clinton McDonald .. | do Foreman, Engine Co. No. 2.... | 122 28 |
| | | Louis L. Siegmann.. | do Ass't Foreman, do .... | 105 85 |
| | | George C. Birkett... | do Engineer, do .... | 105 85 |
| | | Patrick McDonnell.. | do Ass't Engineer, do .... | 101 75 |
| | | James Dunn..... | do Fireman, do .... | 97 63 |
| | | Thomas Hackett.... | do do do .... | 97 63 |
| | | William J. Noble.... | do do do .... | 97 63 |
| | | James Fogarty..... | do do do .... | 97 63 |
| | | Matthew O'Brien ... | do do do .... | 97 63 |
| | | Peter Hanlon..... | do do do .... | 97 63 |
| | | Peter Funck..... | do do do .... | 97 63 |
| | | Willam E. Miller.... | do do do .... | 97 63 |
| | | Joseph Brandon..... | do do do .... | 97 63 |
| | | William Shaw..... | do Foreman, Engine Co. No. 3.... | 122 28 |
| | | Wash. Montanye.... | do Ass't Foreman, do .... | 105 85 |
| | | Thomas McMurray.. | do Engineer, do .... | 105 85 |
| | | Wm. H. Rush..... | do Ass't Engineer, do .... | 101 75 |
| | | Thomas Clark ..... | do Fireman, do .... | 97 63 |
| | | Lawrence Reynolds. | do do do .... | 97 63 |
| | | Patrick Riley..... | do do do .... | 97 63 |
| | | Owen O'Rourke..... | do do do .... | 97 63 |
| | | Charles F. Wurst... | do do do .... | 97 63 |
| | | Asa J. Henderson... | do do do .... | 97 63 |
| | | Charles Knoeppel... | do Private, do .... | 64 75 |
| | | William T. Lear.... | do do do .... | 64 75 |
| | | George L. Crum .... | do Foreman, Engine Co. No. 4.... | 122 28 |
| | | Albert F. Lewis..... | do Ass't Foreman, do .... | 105 85 |
| | | John R. Day ..... | do Engineer, do .... | 105 85 |
| | | Henry Gosler ..... | do Fireman, do .... | 97 63 |
| | | George Jacobs ..... | do do do .... | 97 63 |
| | | Peter H. Short ..... | do do do .... | 97 63 |
| | | John E. Hyatt..... | do do do .... | 97 63 |
| | | John Driscoll..... | do do do .... | 97 63 |
| | | Frank Burke ..... | do do do .... | 97 63 |
| | | William West..... | do do do .... | 97 63 |
| | | William Grace..... | do Private, do .... | 64 75 |
| | | Frank Kelly..... | do do do .... | 64 75 |
| | | William F. Hayes... | do Foreman, Engine Co. No. 5.... | 122 28 |
| | | William H. Fleming. | do Ass't Foreman, do .... | 105 85 |
| | | James K. Giles..... | do Engineer, do .... | 105 85 |
| | | William F. Wilson.. | do Ass't Engineer, do .... | 101 75 |
| | | William H. Farrell.. | do Fireman, do .... | 97 63 |

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| 16092 | Nov. 29 | Malachi Donohue... | Services, Fireman, Engine Co. No. 5.... | $97 63 |
| | | Henry W. McAdams | do do do .... | 97 63 |
| | | John J. Golden..... | do do do .... | 97 63 |
| | | William Ryan..... | do do do .... | 97 63 |
| | | Andrew McDevitt... | do do do .... | 97 63 |
| | | George Mauer..... | do do do .... | 97 63 |
| | | Thomas Head..... | do do do .... | 97 63 |
| | | David Connor..... | do Foreman, Engine Co. No. 6.... | 122 28 |
| | | Henry Murray..... | do Ass't Foreman, do .... | 105 85 |
| | | James Hamilton.... | do Engineer, do .... | 105 85 |
| | | Patrick H. Downey. | do Ass't Engineer, do .... | 101 75 |
| | | Joseph McGowan ... | do Fireman, do .... | 97 63 |
| | | Dennis Burns..... | do do do .... | 97 63 |
| | | Lawrence J. O'Brien | do do do .... | 97 63 |
| | | John Nolan..... | do do do .... | 97 63 |
| | | William Moclair.... | do do do .... | 97 63 |
| | | Jeremiah Leamy ... | do do do .... | 97 63 |
| | | Luke Kavanagh..... | do do do .... | 97 63 |
| | | John H. Kehoe..... | do Foreman, Engine Co. No. 7.... | 122 28 |
| | | Joseph Shaw..... | do Ass't Foreman, do .... | 105 85 |
| | | Robert Pallett..... | do Engineer, do .... | 105 85 |
| | | Joseph Stumpf..... | do Ass't Engineer, do .... | 101 75 |
| | | John Banks..... | do Fireman, do .... | 97 63 |
| | | Daniel O'Keefe..... | do do do .... | 97 63 |
| | | George K. Whikehart | do do do .... | 97 63 |
| | | James H. Shute..... | do do do .... | 97 63 |
| | | Lewis S. Hoagland.. | do do do .... | 97 63 |
| | | William Cahill..... | do do do .... | 97 63 |
| | | William Wogan..... | do do do .... | 97 63 |
| | | George W. Greer... | do Private, do .... | 64 75 |
| | | John Welsh..... | do Foreman, Engine Co. No. 8.... | 122 28 |
| | | Edward S. Smith.... | do Ass't Foreman, do .... | 105 85 |
| | | Charles A. Woodhull. | do Engineer, do .... | 105 85 |
| | | Frank A. Aldrich... | do Ass't Engineer, do .... | 101 75 |
| | | Patrick Mead..... | do Fireman, do .... | 97 63 |
| | | John Ennis..... | do do do .... | 97 63 |
| | | Dennis Daly..... | do do do .... | 97 63 |
| | | Michael Logan..... | do do do .... | 97 63 |
| | | George Nunn..... | do do do .... | 97 63 |
| | | Charles Callahan.... | do do do .... | 97 63 |
| | | Henry Keelan..... | do do do .... | 97 63 |
| | | Chas A. McDermott | do Private, do .... | 64 75 |
| | | George W. Erb..... | do Foreman, Engine Co. No. 9.... | 122 28 |
| | | James Heaney..... | do Ass't Foreman, do .... | 105 85 |
| | | Isaac M. Ford..... | do Engineer, do .... | 105 85 |
| | | William Dunigan... | do Ass't Engineer, do .... | 101 75 |
| | | John Knapp..... | do Fireman, do .... | 97 63 |
| | | John Conway..... | do do do .... | 97 63 |
| | | Thos. C. Carroll... | do do do .... | 97 63 |
| | | Thomas Walsh..... | do do do .... | 97 63 |
| | | Daniel Dempsey.... | do do do .... | 97 63 |
| | | James McManus.... | do do do .... | 97 63 |
| | | James Masterson ... | do do do .... | 97 63 |
| | | Bernard C. Blair... | do Private do .... | 64 75 |
| | | G. W. Quackenbush. | do Foreman, Engine Co. No. 10.... | 122 28 |
| | | William F. Flock ... | do Ass't Foreman, do .... | 105 85 |
| | | Edward J. Owens... | do Engineer, do .... | 105 85 |
| | | Timothy Flynn..... | do Ass't Engineer, do .... | 101 75 |
| | | William Fogarty.... | do Fireman do .... | 97 63 |
| | | James J. Gearns ... | do do do .... | 97 63 |
| | | William Hallam..... | do do do .... | 97 63 |

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| | 1878. | | | |
| 092 | Nov. 29 | James Bergin..... | Services, Fireman, Engine Co. No. 10.... | $97 63 |
| | | Thomas A. Kenny... | do do do .... | 97 63 |
| | | Dennis J. Leary.... | do do do .... | 97 63 |
| | | George McLaughlin. | do do do .... | 97 63 |
| | | Patrick H. Delany.. | do Private do .... | 64 75 |
| | | Isaac Fisher..... | do Foreman, Engine Co. No. 11.... | 122 28 |
| | | James Horn..... | do Ass't Foreman, do .... | 105 85 |
| | | James H. Fredericks | do Ass't Engineer, do .... | 101 75 |
| | | Joseph McVeagh.... | do do do .... | 101 75 |
| | | Gustav Hartman.... | do Fireman do .... | 97 63 |
| | | Chas. Travis..... | do do do .... | 97 63 |
| | | Joseph Moss..... | do do do .... | 97 63 |
| | | A. H. Hendrickson. | do do do .... | 97 63 |
| | | Martin J. Touhey.. | do do do .... | 91 05 |
| | | David H. Soden.... | do do do .... | 97 63 |
| | | Nicholas P. Loesch.. | do do do .... | 97 63 |
| | | Bernard McAllister. | do Private do .... | 64 75 |
| | | Francis Murray..... | do Foreman, Engine Co. No. 12.... | 122 28 |
| | | John Riordan..... | do Ass't Foreman, do .... | 105 85 |
| | | Joseph H. Derry.... | do Engineer, do .... | 105 85 |
| | | James R. Rodman... | do Ass't Engineer, do .... | 101 75 |
| | | James A. McGinn... | do Fireman, do .... | 97 63 |
| | | John H. White..... | do do do .... | 97 63 |
| | | John Duane..... | do do do .... | 97 63 |
| | | James McTaggart... | do do do .... | 97 63 |
| | | Luke Gleason..... | do do do .... | 97 63 |
| | | James F. Roche..... | do do do .... | 97 63 |
| | | Edward Stack ..... | do do do .... | 97 63 |
| | | Michael Commerford | do do do .... | 97 63 |
| | | Frank King..... | do Foreman, Engine Co. No. 13.... | 122 28 |
| | | Rich. F. Kenehan.. | do Ass't Foreman, do .... | 105 85 |
| | | R. A. Reynolds..... | do Engineer, do .... | 105 85 |
| | | James F. Taylor.... | do Ass't Engineer, do .... | 101 75 |
| | | John B. Wilson..... | do Fireman, do .... | 97 63 |
| | | Patrick McLiney.... | do do do .... | 97 63 |
| | | James Roach..... | do do do .... | 97 63 |
| | | Edward Leonard.... | do do do .... | 97 63 |
| | | Charles L. Clark... | do do do .... | 97 63 |
| | | Jacob Beekler..... | do do do .... | 97 63 |
| | | James Cooke..... | do Private, do .... | 64 75 |
| | | John McCabe..... | do Foreman, Engine Co. No. 14.... | 122 28 |
| | | Wm. Bermingham... | do Ass't Foreman, do .... | 105 85 |
| | | Thomas Cowan..... | do Engineer, do .... | 105 85 |
| | | James Delaney..... | do Ass't Engineer, do .... | 101 75 |
| | | James J. McGrath.. | do Fireman, do .... | 97 63 |
| | | Patrick Healy..... | do do do .... | 97 63 |
| | | Owen J. Shanley.... | do do do .... | 97 63 |
| | | Wm. H. Reynolds... | do do do .... | 97 63 |
| | | Michael Connors.... | do do do .... | 97 63 |
| | | James Stephenson... | do do do .... | 97 63 |
| | | James Kelly..... | do do do .... | 97 63 |
| | | Robert Brewer..... | do Private, do .... | 64 75 |
| | | James Castles ..... | do Foreman, Engine Co. No. 15.... | 122 28 |
| | | Andrew Lynar..... | do Ass't Foreman, do .... | 105 85 |
| | | Michael Purcell..... | do Engineer, do .... | 105 85 |
| | | William Peto..... | do Ass't Engineer, do .... | 101 75 |
| | | Edward F. Quinn... | do Fireman, do .... | 97 63 |
| | | Marks Arkison..... | do do do .... | 97 63 |
| | | Corns. J. Kingsley.. | do do do .... | 97 63 |
| | | Samuel Wood..... | do do do .... | 97 63 |
| | | Timothy Dwyer..... | do do do .... | 97 63 |

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| 16092 | Nov. 29 | Frank Leonard..... | Services, Fireman, Engine Co. No. 15.... | $97 63 |
| | | John Powers..... | do do do .... | 97 63 |
| | | John J. Mulligan.... | do do do .... | 97 63 |
| | | Schuyler Livingston. | do Foreman, Engine Co. No. 16.... | 122 28 |
| | | Robert Olmstead.... | do Ass't Foreman, do .... | 105 85 |
| | | Albert Stone..... | do Engineer, do .... | 105 85 |
| | | Felix K. Jewell..... | do Ass't Engineer, do .... | 101 75 |
| | | Patrick Murray..... | do Fireman, do .... | 97 63 |
| | | Pierce English..... | do do do .... | 97 63 |
| | | John Hearn..... | do do do .... | 97 63 |
| | | Timothy Fitzpatrick | do do do .... | 97 63 |
| | | Robert Douglass .... | do do do .... | 97 63 |
| | | John Stapleton..... | do do do .... | 97 63 |
| | | Wm. J. Cook..... | do do do .... | 97 63 |
| | | Cornelius F. Britt... | do do do .... | 97 63 |
| | | John Farlow..... | do Foreman, Engine Co. No. 17.... | 122 28 |
| | | John McDermott.... | do Ass't Foreman, do .... | 105 85 |
| | | Walter Homer ..... | do Engineer, do .... | 105 85 |
| | | William H. Nash.... | do Ass't Engineer, do .... | 101 75 |
| | | Adam Messer..... | do Fireman, do .... | 97 63 |
| | | Dennis J. Doran.... | do do do .... | 97 63 |
| | | Charles L. Morris... | do do do .... | 97 63 |
| | | George H. Sharp.... | do do do .... | 97 63 |
| | | Henry F. Mackey... | do do do .... | 97 63 |
| | | George S. Searle .... | do do do .... | 97 63 |
| | | John Sullivan..... | do do do .... | 97 63 |
| | | John Reilly..... | do do do .... | 97 63 |
| | | John Carney..... | do do do .... | 97 63 |
| | | James Hunter..... | do Foreman, Engine Co. No. 18.... | 122 28 |
| | | William W. Brown.. | do Ass't Foreman, do .... | 105 85 |
| | | Robert Black..... | do Engineer, do .... | 105 85 |
| | | James Scott..... | do Ass't Engineer, do .... | 101 75 |
| | | James Rowland..... | do Fireman, do .... | 97 63 |
| | | William Y. Taft.... | do do do .... | 97 63 |
| | | Robert Beattie..... | do do do .... | 97 63 |
| | | William M. Gordon. | do do do .... | 97 63 |
| | | James Fitzsimmons. | do do do .... | 97 63 |
| | | Theo. H. Ernst..... | do do do .... | 97 63 |
| | | Francis McGinley... | do do do .... | 97 63 |
| | | Alfred Connor..... | do do do .... | 97 63 |
| | | John J. Tobin..... | do Private, do .... | 64 75 |
| | | George Henderson.. | do Foreman, Engine Co. No. 19.... | 122 28 |
| | | Henry Burnett..... | do Ass't Foreman, do .... | 105 85 |
| | | John Howe..... | do Engineer, do .... | 105 85 |
| | | Christopher C. Flick | do Ass't Engineer, do .... | 101 75 |
| | | Henry Springsteen.. | do Fireman, do .... | 97 63 |
| | | William Bullongh... | do do do .... | 97 63 |
| | | Joseph W. Taylor... | do do do .... | 97 63 |
| | | Jas. W. Gallagher... | do do do .... | 97 63 |
| | | A. C. McKelvey..... | do do do .... | 97 63 |
| | | Patrick J. McEntee. | do do do .... | 97 63 |
| | | David McBride..... | do do do .... | 97 63 |
| | | George Archbold.... | do do do .... | 97 63 |
| | | Robert Wray..... | do Foreman, Engine Co. No. 20.... | 122 28 |
| | | Alex. McKeever..... | do Ass't Foreman, do .... | 105 85 |
| | | Charles G. Paul..... | do Engineer, do .... | 105 85 |
| | | Charles H. Shay.... | do Ass't Engineer, do .... | 101 75 |
| | | John Aukner..... | do Fireman, do .... | 97 63 |
| | | Lawrence P. Farley. | do do do .... | 97 63 |
| | | Wm. A. Neidhardt.. | do do do .... | 97 63 |
| | | Henry R. Burger ... | do do do .... | 97 63 |

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| 092 | Nov. 29 | Wm. E. McDonald.. | Services, Fireman, Engine Co. No. 20.... | $97 63 |
| | | Edward Harrington. | do do do .... | 97 63 |
| | | Wm. J. Cavanagh.. | do do do .... | 97 63 |
| | | Abraham Walton... | do do do .... | 79 55 |
| | | Joseph M. Burke.... | do Private, do .... | 64 75 |
| | | John J. Eagan..... | do Foreman, Engine Co. No. 21.... | 122 28 |
| | | Thomas Conlan..... | do Ass't Foreman, do .... | 105 85 |
| | | Chas. W. Lamoraux. | do Engineer, do .... | 105 85 |
| | | William Reed..... | do Ass't Engineer, do .... | 101 75 |
| | | John H. Watson.... | do Fireman, do .... | 97 63 |
| | | Arthur J. O'Neill... | do do do .... | 97 63 |
| | | Alexander Sharp.... | do do do .... | 97 63 |
| | | Michael Eagan..... | do do do .... | 97 63 |
| | | Joseph Wiedman.... | do do do .... | 97 63 |
| | | John McDevitt..... | do do do .... | 97 63 |
| | | William Strout..... | do do do .... | 97 63 |
| | | Philip Pitzer..... | do do do .... | 97 63 |
| | | Patrick Donohue.... | do Foreman, Engine Co. No. 22.... | 122 28 |
| | | Augustus H. Wright. | do Ass't Foreman, do .... | 105 85 |
| | | Timothy Regan..... | do Engineer, do .... | 105 85 |
| | | John H. Steel..... | do Engineer, do .... | 105 85 |
| | | Louis F. Anderson.. | do Fireman, do .... | 97 63 |
| | | Patrick Finn..... | do do do .... | 97 63 |
| | | Owen Hart..... | do do do .... | 97 63 |
| | | Arthur Reilly..... | do do do .... | 97 63 |
| | | Albert Cox ..... | do do do .... | 97 63 |
| | | Richard Hyland..... | do do do .... | 97 63 |
| | | Thomas Coyle..... | do Foreman, Engine Co. No. 23.... | 122 28 |
| | | Michael Neubauer... | do Ass't Foreman, do .... | 105 85 |
| | | James Carolan..... | do Engineer, do .... | 105 85 |
| | | William Wray..... | do Ass't Engineer, do .... | 101 75 |
| | | Michael Corcoran... | do Fireman, do .... | 97 63 |
| | | Patrick Foy..... | do do do .... | 97 63 |
| | | John Dwyer..... | do do do .... | 97 63 |
| | | Mich'l J. McNamara | do do do .... | 97 63 |
| | | Henry T. McBride.. | do do do .... | 97 63 |
| | | Patrick Clark..... | do do do .... | 97 63 |
| | | James Hackett..... | do do do .... | 97 63 |
| | | James Cosgrove..... | do Private, do .... | 64 75 |
| | | Wm. McLaughlin... | do Foreman, Engine Co. No. 24.... | 122 28 |
| | | Robert R. Farrell... | do Ass't Foreman, do .... | 105 85 |
| | | John N. Johnson.... | do Engineer, do .... | 105 85 |
| | | Ezra N. Lefferts..... | do Ass't Engineer, do .... | 101 75 |
| | | Lewis P. Parker.... | Services, Assistant Engineer and Private, Engine Co. No. 24..... | 77 09 |
| | | George Lake..... | Services, Fireman, Engine Co. No. 24.... | 97 63 |
| | | Wm. P. Daniels..... | do do do .... | 97 63 |
| | | John Fulton..... | do do do .... | 97 63 |
| | | Martin Meagher.... | do do do .... | 97 63 |
| | | Alfred Teare..... | do do do .... | 97 63 |
| | | Thomas A. Sherry... | do do do .... | 97 63 |
| | | Andrew Gaffney .... | do do do .... | 97 63 |
| | | Philip Sheridan..... | Services, Foreman, Engine Co. No. 25.... | 122 28 |
| | | Matthew Hicks..... | do Ass't Foreman, do .... | 105 85 |
| | | Patrick F. Ryan ... | do Engineer, do .... | 105 85 |
| | | Mathias T. Kennedy | Services, Assistant Engineer and Private, Engine Co. No. 25..... | 77 09 |
| | | Jeremiah Calnan.... | Services, Fireman, Engine Co. No. 25.... | 97 63 |
| | | John McCarthy..... | do do do .... | 97 63 |
| | | Thomas J. Ahearn.. | do do do .... | 97 63 |
| | | James J. Lenihan ... | do do do .... | 97 63 |

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| 16092 | Nov. 29 | Daniel McKnight... | Services, Fireman, Engine Co. No. 25.... | $97 63 |
| | | Thomas Harrison... | do do do .... | 97 63 |
| | | Robert Wilson..... | do do do .... | 97 63 |
| | | George Gillies..... | do Foreman, Engine Co. No. 26.... | 122 28 |
| | | John F. L. Du Flon. | do Ass't Foreman, do .... | 105 85 |
| | | James A. Morrison.. | do Engineer, do .... | 105 85 |
| | | Joseph Creagle..... | do Ass't Engineer, do .... | 101 75 |
| | | Wm. Donnelly..... | do Fireman, do .... | 97 63 |
| | | John A. Ripple..... | do do do .... | 97 63 |
| | | Joseph Sherrick..... | do do do .... | 97 63 |
| | | John Falvey..... | do do do .... | 97 63 |
| | | Michael Curley..... | do do do .... | 97 63 |
| | | Samuel Reed..... | do do do .... | 97 63 |
| | | James J. Gerity..... | do do do .... | 97 63 |
| | | Oscar A. Pesoa..... | do do do .... | 97 63 |
| | | Arnot Spence..... | do Foreman, Engine Co. No. 27.... | 122 28 |
| | | John J. Cashman... | do Ass't Foreman, do .... | 105 85 |
| | | Robert Gemmell.... | do Engineer, do .... | 105 85 |
| | | William R. Massie.. | do Ass't Engineer, do .... | 101 75 |
| | | John Barber..... | do Fireman, do .... | 97 63 |
| | | James Brady..... | do do do .... | 97 63 |
| | | Jno. J. McManus... | do do do .... | 97 63 |
| | | David Hyde..... | do do do .... | 97 63 |
| | | James Curran ..... | do do do .... | 97 63 |
| | | Jas. H. Ballentine.. | do do do .... | 97 63 |
| | | William H. Quinn... | do do do .... | 97 63 |
| | | John Timon ..... | do do do .... | 97 63 |
| | | Wm. H. Landers.... | do Foreman, Engine Co. No. 28.... | 122 28 |
| | | Geo. Cusick..... | do Ass't Foreman, do .... | 105 85 |
| | | Frederick D. Sasse.. | do Engineer, do .... | 105 85 |
| | | Albert Stilwell..... | do do do .... | 105 85 |
| | | Thomas Hanrahan.. | do Fireman, do .... | 97 63 |
| | | Francis Eagan..... | do do do .... | 97 63 |
| | | Henry Teal..... | do do do .... | 97 63 |
| | | John McNulty..... | do do do .... | 97 63 |
| | | John E. Burns..... | do do do .... | 97 63 |
| | | Edward Dillon..... | do do do .... | 97 63 |
| | | Charles Willett ..... | do do do .... | 97 63 |
| | | Winfield S. Roland. | do do do .... | 97 63 |
| | | Geo. W. Gilmore.... | do do do .... | 97 63 |
| | | Thomas J. Van Horn | do Foreman, Engine Co. No. 29.... | 122 28 |
| | | John Finn..... | do Ass't Foreman, do .... | 105 85 |
| | | Edward Hogan..... | do Engineer, do .... | 105 85 |
| | | Thomas Walker..... | Services, Assistant Engineer, and Private, Engine Co. No. 29..... | 77 09 |
| | | Theodore Dakin.... | Services, Fireman, Engine Co. No. 29.... | 97 63 |
| | | Dennis Regan..... | do do do .... | 97 63 |
| | | Richard Bell..... | do do do .... | 97 63 |
| | | Henry Jones..... | do do do .... | 97 63 |
| | | Thomas H. Hogan.. | do do do .... | 97 63 |
| | | Charles Margison ... | do Private, do .... | 64 75 |
| | | John J. McNamara.. | do do do .... | 64 75 |
| | | Jno. W. Irving..... | do do do .... | 64 75 |
| | | John Ward..... | do Foreman, Engine Co. No. 30.... | 122 28 |
| | | James H. Ford..... | do Ass't Foreman, do .... | 105 85 |
| | | Jonh H. Leonard... | do Engineer, do .... | 105 85 |
| | | John Kavanagh..... | do Ass't Engineer, do .... | 101 75 |
| | | Patrick Trainor..... | do Fireman do .... | 97 63 |
| | | Thomas J. Cortissos. | do do do .... | 97 63 |
| | | L. Williamson..... | do do do .... | 97 63 |
| | | Michael Gallagher... | do do do .... | 97 63 |

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| | 1878. | | | |
| 092 | Nov. 29 | Joseph Smallen..... | Services, Fireman, Engine Co. No. 30.... | $97 63 |
| | | Thomas W. Relyea.. | do do do .... | 97 63 |
| | | Francis Kerrigan.... | do do do .... | 97 63 |
| | | John S. Croft..... | do do do .... | 97 63 |
| | | Elisha Van Brunt... | do do do .... | 97 63 |
| | | Chas. M. Moore..... | do do do .... | 97 63 |
| | | Daniel Bradley ..... | do Foreman, Engine Co. No. 31.... | 122 28 |
| | | Michael Hart..... | do Ass't Foreman, do .... | 105 85 |
| | | Robert Mullin..... | do Engineer, do .... | 105 85 |
| | | Patrick J. Walsh... | do Ass't Engineer, do .... | 101 75 |
| | | Michael Conlan..... | do Fireman, do .... | 97 63 |
| | | James McNamee.... | do do do .... | 97 63 |
| | | Bernard Conway.... | do do do .... | 97 63 |
| | | John Dalton..... | do do de .... | 97 63 |
| | | George Moore ..... | do do do .... | 97 63 |
| | | Daniel H. Callaghan. | do do do .... | 97 63 |
| | | John H. Ward..... | do do do .... | 97 63 |
| | | Louis M. Harned.... | do do do .... | 97 63 |
| | | Joseph F. McGill... | do Foreman, Engine Co. No. 32.... | 122 28 |
| | | Martin Cook..... | do Asst' Foreman, do .... | 105 85 |
| | | William Browning.. | do Engineer, do .... | 105 85 |
| | | Albert Hallenbeck.. | do Ass't Engineer, do .... | 101 75 |
| | | William H. Reilly... | do Fireman, do .... | 97 63 |
| | | James Meehan..... | do do do .... | 97 63 |
| | | John Monahan..... | do do do .... | 97 63 |
| | | Thos. F. Farron..... | do do do .... | 97 63 |
| | | Frederick Coppers.. | do do do .... | 97 63 |
| | | August Moehring... | do do do .... | 97 63 |
| | | Patrick V. Doyle... | do do do .... | 97 63 |
| | | Joseph Saunders.... | do do do .... | 97 63 |
| | | John J. Bresnan.... | do Foreman, Engine Co. No. 33.... | 122 28 |
| | | Hugh J. Golden..... | do Ass't Foreman, do .... | 105 85 |
| | | James Rogers..... | do Engineer, do .... | 105 85 |
| | | Hugh Burns..... | do Ass't Engineer, do .... | 101 75 |
| | | Alexander D. Aiken. | do Fireman, do .... | 97 63 |
| | | John Larkin..... | do do do .... | 97 63 |
| | | John Burke..... | do do do .... | 97 63 |
| | | Clement L. Daniels.. | do do do .... | 97 63 |
| | | Thomas Kelly..... | do do do .... | 97 63 |
| | | Daniel Lawler ..... | do do do .... | 97 63 |
| | | Edward Meehan.... | do do do .... | 97 63 |
| | | Edward McGaffney.. | do do do .... | 97 63 |
| | | John Coyle..... | do Foreman Engine Co. No. 34.... | 122 28 |
| | | Charles J. Williams. | do Ass't Foreman, do .... | 105 85 |
| | | Owen McNinney.... | do Engineer, do .... | 105 85 |
| | | Oliver Hawkins..... | do Ass't Engineer, do .... | 101 75 |
| | | George Davis..... | do Fireman, do .... | 97 63 |
| | | Michael Brady..... | do do do .... | 97 63 |
| | | Edward Vincellette.. | do do do .... | 97 63 |
| | | John Donohue..... | do do do .... | 97 63 |
| | | James Flynn..... | do do do .... | 97 63 |
| | | Nicholas Becker.... | do do do .... | 97 63 |
| | | Andrew Gilmartin.. | do do do .... | 97 63 |
| | | Charles Chambers... | do Foreman, Engine Co. No. 35.... | 122 28 |
| | | James A. Campbell. | do Ass't Foreman, do .... | 105 85 |
| | | Chas. E. Bensel..... | do Engineer, do .... | 105 85 |
| | | D. E. Hemsworth... | do Ass't Engineer, do .... | 101 75 |
| | | Christopher Daly.... | do Fireman, do .... | 97 63 |
| | | John Wilson..... | do do do .... | 97 63 |
| | | Henry C. Mount.... | do do do .... | 97 63 |
| | | William S. Hughes.. | do do do .... | 97 63 |

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| | 1878. | | | |
| 16092 | Nov. 29 | John C. Post..... | Services, Fireman, Engine Co. No. 35.... | |
| | | Samuel Matthews... | do Private, do .... | |
| | | George Moore..... | do do do .... | |
| | | John A. Cowie..... | do Foreman, Engine Co. No. 36.... | |
| | | John A. Munger.... | do Ass't Foreman, do .... | |
| | | Samuel M. Pattison. | do Engineer, do .... | |
| | | Philip Ramee..... | do Ass't Engineer, do .... | |
| | | Peter Barrett..... | od Fireman, do .... | |
| | | W. S. Schoonmaker. | do do do .... | |
| | | John Robertson..... | do do do .... | |
| | | Thos. C. Kennedy.. | do do do .... | |
| | | William Lenihan.... | do do do .... | |
| | | William J. Renshaw | do do do .... | |
| | | Thomas Gooderson.. | do Foreman, Engine Co. No. 37.... | |
| | | James B. Pettit..... | do Ass't Foreman, do .... | |
| | | Henry Blessing..... | do Engineer, do .... | |
| | | Patrick Doyle..... | do Ass't Engineer, do .... | |
| | | Michael Herity..... | do Fireman, do .... | |
| | | Thomas Coffey..... | do do do .... | |
| | | John Murray..... | do do do .... | |
| | | Patrick J. Feehan... | do do do .... | |
| | | Samuel Best..... | do Foreman, Engine Co. No. 38.... | |
| | | Patrick Conaghan.. | do Ass't Foreman, do .... | |
| | | Henry M. Ahrens... | do Ass't Engineer, do .... | |
| | | Richard D. Hall.... | do do do .... | |
| | | Patrick Foley..... | do Fireman, do .... | |
| | | James Flood..... | do do do .... | |
| | | John Reilly..... | do do do .... | |
| | | Luke Smith..... | do Private, do .... | |
| | | Hamilton F. Perley. | do Foreman, Engine Co. No. 39.... | |
| | | Charles W. Kruger.. | do Ass't Foreman, do .... | |
| | | James Young..... | do Engineer, do .... | |
| | | Adam Feit..... | do Ass't Engineer, do .... | |
| | | John Shaller..... | do Fireman, do .... | |
| | | Daniel Mannix..... | do do do .... | |
| | | Edward Hogan..... | do do do .... | |
| | | Charles Shorden.... | do do do .... | |
| | | Edward J. Carney.. | do do do .... | |
| | | August Levi..... | do do do .... | |
| | | Charles A. Gunner.. | do Private, do .... | |
| | | Coleman J. Burke... | do do do .... | |
| | | Alex. McNeill..... | do Foreman, Engine Co. No. 40.... | |
| | | Francis Carey..... | do Ass't Foreman, do .... | |
| | | Orlando M. Crane... | do Engineer, do .... | |
| | | Patrick J. Byrnes... | do Ass't Engineer, do .... | |
| | | James Clare..... | do Fireman, do .... | |
| | | Edward Curley..... | do do do .... | |
| | | John T. Hanlon..... | do Private, do .... | |
| | | Ernest Drevet..... | do Foreman, Engine Co. No. 41.... | |
| | | John Q. A. Baker... | do Ass't Engineer, do .... | |
| | | John H. Zwickert... | do Fireman, do .... | |
| | | William Gallagher.. | do do do .... | |
| | | Henry Lerch..... | do do do .... | |
| | | Robert L. Kent..... | do Private, do .... | |
| | | Henry Albright..... | do do do .... | |
| | | Matthias Barringer. | do do do .... | |
| | | William Frost..... | do Foreman, Engine Co. No. 42.... | |
| | | George Jarvis..... | do Engineer, do .... | |
| | | John Murphy..... | do Fireman, do .... | |
| | | Wm. J. Kerneghan.. | do Private, do .... | |
| | | John H. McKniff.... | do do do .... | |

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| | 1878. | | | |
| 92 | Nov. 29 | Stephen A. Kent.... | Services, Private, Engine Co. No. 42.... | $64 75 |
| | | William Riker..... | do do do .... | 64 75 |
| | | Abraham Storm..... | do do do .... | 64 75 |
| | | Thomas H. Griffith.. | do Foreman, Engine Co. No. 43.... | 122 28 |
| | | Wm. C. Braisted... | do Ass't Foreman, do .... | 105 85 |
| | | James Massie, Jr.... | do Engineer, do .... | 105 85 |
| | | Charles B. Seaver... | do Ass't Engineer, do .... | 101 75 |
| | | Peter Van Orden, Jr. | do Pilot, do .... | 97 63 |
| | | Franklin Bradley... | do Fireman, do .... | 97 63 |
| | | James T. Holmes... | do do do .... | 97 63 |
| | | Joseph F. Flock .... | do do do .... | 97 63 |
| | | John McCarthy..... | do do do .... | 97 63 |
| | | Joseph R. Harway.. | do do do .... | 97 63 |
| | | Lawrence J. Reilly.. | do do do .... | 97 63 |
| | | Jenaro Blazina..... | do Private, do .... | 64 75 |
| 3185 | 30 | Moor Falls, Paymaster..... | Pay-roll of Repair Shop, November, 1878: | |
| | | William Lamb..... | Services, Inspector ..... | 165 66 |
| | | James Riley..... | do Foreman ..... | 125 00 |
| | | John J. Byrnes..... | do Storekeeper ..... | 125 00 |
| | | James Deignan..... | do Clerk ..... | 100 00 |
| | | Joseph M. Kelly.... | do do ..... | 104 17 |
| | | George C. Morris... | do Messenger..... | 66 67 |
| | | John J. Hawkins... | do Shop Engineer..... | 75 00 |
| | | Thomas Crowther... | do Machinist ..... | 71 25 |
| | | William Baldwin.... | do do ..... | 72 00 |
| | | Patrick Riley..... | do do ..... | 82 94 |
| | | William O'Rourke.. | do do ..... | 72 00 |
| | | Thomas Minor..... | do do ..... | 30 00 |
| | | Louis Manus..... | do do ..... | 68 00 |
| | | Roger McDermott.. | do do ..... | 75 00 |
| | | Martin McGrath.... | do do ..... | 67 50 |
| | | James F. Murray.... | do do ..... | 72 00 |
| | | John Thompson..... | do do ..... | 76 50 |
| | | John J. Fitzpatrick. | do do ..... | 72 00 |
| | | Geo. W. Kingsland.. | do do ..... | 72 00 |
| | | John T. Conway.... | do do ..... | 90 00 |
| | | John Murray..... | do do ..... | 72 00 |
| | | Frank Foley..... | do do ..... | 72 00 |
| | | Bernard W. Brady.. | do do ..... | 90 00 |
| | | Edward Perley..... | do Helper ..... | 40 00 |
| | | Walter Avery..... | do Coppersmith ..... | 69 81 |
| | | Thomas Healy..... | do Machinist ..... | 72 00 |
| | | Asmus Detlefsen... | do Blacksmith ..... | 72 00 |
| | | James Costello..... | do do ..... | 71 25 |
| | | John B. Donnelly... | do Helper..... | 42 00 |
| | | Patrick White..... | do do ..... | 42 00 |
| | | Patrick McNally.... | do do ..... | 42 00 |
| | | M. P. Fitzgerald.... | do do ..... | 42 00 |
| | | Justin A. Patten.... | do do ..... | 42 87 |
| | | Jacob Schmidlapp... | do Wheelwright..... | 95 00 |
| | | John Becker..... | do do ..... | 63 25 |
| | | John C. Wieland.... | do do ..... | 60 50 |
| | | Francis Ochs..... | do do ..... | 63 25 |
| | | John B. Ryer..... | do Harness-maker..... | 63 25 |
| | | Andrew J. Thomas. | do do ..... | 66 00 |
| | | John M. Haas..... | do do ..... | 66 00 |
| | | Edward O'Sullivan.. | do do ..... | 96 00 |
| | | James Aird ..... | do do ..... | 63 25 |
| | | Charles L. Merritt.. | do Hose-repairer..... | 67 50 |
| | | John Quigg..... | do Painter ..... | 76 50 |

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| | 1878. | | | |
| 16185 | Nov. 30 | Charles Dempsey... | Services, Painter ..... | |
| | | Edward Ahearn..... | do do ..... | |
| | | Francis Urell..... | do do ..... | |
| | | James Mactiel..... | do do ..... | |
| | | Thomas F. Barry... | do do ..... | |
| | | William D. Bryan... | do Laborer..... | |
| | | James Moore..... | do do ..... | |
| | | James Griffith..... | do Night Watchman ..... | |
| | | Edward W. Hart.... | do do ..... | |
| | | Charles Golden..... | do Watchman..... | |
| | | Bernard Brady..... | do do ..... | |
| | | Michael Reilly..... | do Tinsmith..... | |
| 16910 | Dec. 12 | The Treasurer of the N. Y. Fire Department Relief Fund..... | Assessments and fines on pay-roll of the Fire Department for month of November, 1878. | |
| 17747 | 28 | Moor Falls, Paymaster ..... | Pay-roll of Fire Department, for the month of December, as follows: | |
| | | Vincent C. King.... | Services, President..... ..... | |
| | | Joseph L. Perley.... | do Commissioner..... | |
| | | John J. Gorman.... | do do ..... | |
| | | Carl Jussen..... | do Secretary ..... ..... | |
| | | Charles De F. Burns | do Assistant Secretary..... | |
| | | Frank L. Ives ..... | do Medical Officer..... | |
| | | Marvin S. Buttles .. | do Vice do ..... | |
| | | Edward Savage..... | do Bookkeeper..... | |
| | | William P. Allen ... | do Clerk..... | |
| | | William H. James... | do do ..... | |
| | | John R. Shields..... | do do ..... | |
| | | David Graham..... | do do ..... | |
| | | Mich'l F. Cummings | do do ..... | |
| | | Joseph H. Munday.. | do do ..... | |
| | | Frank Watkins..... | do do ..... | |
| | | Albert P. Fuller.... | do Supply Clerk..... | |
| | | James Cummings... | do Property Clerk..... | |
| | | Michael J. Phelan... | do Janitor..... | |
| | | Edward Bonnell.... | do Night Watchman..... | |
| | | Timothy Sullivan... | do do ..... | |
| | | Christopher Nugent. | do Engineer..... | |
| | | Eli Bates..... | do Chief of Department..... | |
| | | Charles O. Shay..... | do Ass't do ..... | |
| | | Gilbert J. Orr..... | do Chief of Battalion..... | |
| | | William Rowe..... | do do 1st do ..... | |
| | | Hugh Bonner..... | do do 2d do ..... | |
| | | Robert King..... | do do 3d do ..... | |
| | | John W. Miller..... | do do 4th do ..... | |
| | | Benjamin A. Gicquel | do do 5th do ..... | |
| | | Edward W. Wilhelm | do do 6th do ..... | |
| | | Samuel Campbell... | do do 7th do ..... | |
| | | John S. Fisher..... | do do 8th do ..... | |
| | | William W. Rhodes. | do do 9th and 10th Battalions.... | |
| | | John H. Emerick.... | do Superintendent, Telegraph Force | |
| | | J. Elliott Smith..... | do Chief Operator..... | |
| | | George Farrell ..... | do Operator ..... | |
| | | Edward Sellew..... | do do ..... | |
| | | R. J. Hutchinson... | do do ..... | |
| | | Edward S. Sims..... | do Assistant Operator..... | |
| | | Christopher Jones... | do do ..... | |
| | | Frank D. Collis..... | do do ..... | |
| | | Daniel W. Hernon.. | do do ..... | |
| | | Jas. M. Lamberson.. | do Batteryman ..... | |

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| | 1878. | | | |
| 7747 | Dec. 28 | Patrick Lynch..... | Services, Assistant Batteryman..... | $66 66 |
| | | Timothy Clancy..... | do Lineman ..... | 65 66 |
| | | Frank Shaw..... | do do ..... | 66 66 |
| | | William Dix..... | do do ..... | 66 66 |
| | | George Parker..... | do do ..... | 66 66 |
| | | Samuel F. Pease.... | do do ..... | 66 66 |
| | | William H. Mount.. | do do ..... | 66 66 |
| | | Wm. F. Crumwell... | do Tower Watchman ..... | 66 66 |
| | | Andrew J. Brady... | do do ..... | 66 66 |
| | | William H. Wilson.. | do do ..... | 65 66 |
| | | William F. Godfrey. | do do ..... | 65 66 |
| | | John Massimeno.... | do do ..... | 66 66 |
| | | Edward M. Perley.. | do do ..... | 66 66 |
| | | John Shields..... | do do ..... | 66 66 |
| | | Wm. M. Pattison... | do do ..... | 66 66 |
| | | William Hennessy.. | do do ..... | 66 66 |
| | | Patrick Brady..... | do do ..... | 66 66 |
| | | George H. Sheldon.. | do Fire Marshal..... | 208 34 |
| | | George W. Varian .. | do Clerk..... | 100 00 |
| | | Charles H. Perley... | do do ..... | 100 00 |
| | | John Mathews..... | do do ..... | 99 00 |
| | | L. W. McGrath..... | do Assistant to Marshal..... | 66 66 |
| | | Peter Seery..... | do Inspector Bureau of Combustibles | 208 33 |
| | | Joseph H. Berret... | do Surveyor ..... | 99 00 |
| | | Michael Whalen..... | do Assistant Surveyor..... | 100 00 |
| | | George Mitchell..... | do Oil Surveyor..... ..... | 108 33 |
| | | Luther Wise..... | do Chief Clerk ..... ..... | 124 00 |
| | | James R. Coulter... | do Clerk..... | 99 00 |
| | | James Graham..... | do do ..... | 104 17 |
| | | George W. Wheeler. | do Oil Collector ..... | 66 67 |
| | | John McNamara.... | do do ..... | 65 67 |
| | | Nicholas Moore..... | do Messenger..... | 85 25 |
| | | Theodore Elliott.... | do Superintendent of Horses..... | 124 00 |
| | | John J. Habberlin.. | do Foreman..... | 100 00 |
| | | Charles Flanigan.... | do Stableman..... | 62 00 |
| | | Wm. H. Foulke..... | do do ..... | 62 00 |
| | | Richard Stickles.... | do do ..... | 62 00 |
| | | Wm. Kennedy..... | do do ..... | 62 00 |
| | | John Campbell..... | do Driver..... | 68 50 |
| | | John T. Phelps..... | do do ..... | 77 50 |
| | | James O'Neill..... | do do ..... | 62 00 |
| | | Patrick Hughes..... | do Laborer ..... | 40 00 |
| | | Andrew L. Lewis... | do do ..... | 40 00 |
| | | George A. Campbell. | do Foreman, Chemical Eng. Co. No. 1 | 126 40 |
| | | John Mullen..... | do Private, do | 66 94 |
| | | John B. Livingston. | do do do | 66 94 |
| | | Hugh Kittson. ..... | do Foreman, Chemical Eng. Co. No. 2 | 126 40 |
| | | Peter Gallagher..... | do Fireman, do | 100 92 |
| | | Edward W. Van Horn | do Private, do | 66 94 |
| | | Mier A. Weiner..... | do do do | 66 94 |
| | | Benjamin F. Nash.. | do Foreman, Chemical Eng. Co. No. 3 | 126 40 |
| | | George Shaw..... | do Engineer, do | 109 41 |
| | | James Barry ..... | do Fireman, do | 100 92 |
| | | William E. Dodge... | do Private, do | 66 94 |
| | | Charles V. Ryer .... | do do do | 66 94 |
| | | William H. Renoud. | do do do | 66 94 |
| | | John Molloy..... | do do do | 66 94 |
| | | Joseph Poynton .... | do Foreman, Chemical Eng. Co. No. 4 | 126 40 |
| | | Michael Hollacher... | do Private, do | 66 94 |
| | | Isaac C. Weeks..... | do do do | 66 94 |
| | | Wm. H. Williams... | do do do | 66 94 |

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| | 1878. | | | |
| 17747 | Dec. 28 | Francis J. Reilly.... | Services, Foreman, H. and L. Co. No. 1.... | $ |
| | | James Heaney..... | do Ass't Foreman, do .... | |
| | | Egbert A. Hallock.. | do do do .... | |
| | | Thos. J. Dougherty. | do Fireman, do .... | |
| | | Lawrence O'Brien .. | do do do .... | |
| | | Patrick J. Connolly. | do do do .... | |
| | | Thomas Gray..... | do do do .... | |
| | | Thomas B. Green... | do do do .... | |
| | | John Cavanagh..... | do do do .... | |
| | | Philip Holton ..... | do do do .... | |
| | | John Cassidy..... | do do do .... | |
| | | James McTaggart... | do do do .... | |
| | | Michael O'Hearn ... | do Private, do .... | |
| | | Lawrence Ryan.... | do do do .... | |
| | | John King..... | do Fireman, do .... | |
| | | John Sattler..... | do Foreman, H. and L. Co. No. 2.... | |
| | | Wm. Duane ..... | do Ass't Foreman, do .... | |
| | | Thomas W. Geary... | do Fireman, do .... | |
| | | William Murfitt .... | do do do .... | |
| | | Edward F. Ryan.... | do do do .... | |
| | | William F. McGlone. | do do do .... | |
| | | Michael Salmon..... | do do do .... | |
| | | John Levins..... | do do do .... | |
| | | John J. Murphy .... | do do do .... | |
| | | Adolph J. Peterson. | do do do .... | |
| | | Stephen C. Purdy... | do do do .... | |
| | | Roland H. Lanzer . | do Private, do .... | |
| | | Daniel J. Meagher... | do Foreman, H. and L. Co. No. 3.... | |
| | | Terence P. Brennan | do Ass't Foreman, do .... | |
| | | John Hearn..... | do Fireman, do ... | |
| | | James Gibney..... | do do do .... | |
| | | Anthony Stephenson | do do do .... | |
| | | John P. Flood..... | do do do .... | |
| | | George T. Russell... | do do do .... | |
| | | Henry Brengel..... | do do do .... | |
| | | Michael McAvoy.... | do do do .... | |
| | | James McManus .... | do do do .... | |
| | | Thomas Carney..... | do do do .... | |
| | | Patrick O'Brien..... | do do do .... | |
| | | James McLaughlin.. | do do do .... | |
| | | Peter McKeon..... | do Private, do .... | |
| | | George E. Sembler.. | do do do .... | |
| | | Robt. Williams..... | do Foreman, H. and L. Co. No. 4.... | |
| | | Wm. J. Colby..... | do Ass't Foreman do .... | |
| | | Joseph Linder..... | do Fireman, do .... | |
| | | Paul Schuck..... | do do do .... | |
| | | Patrick O'Brien..... | do do do .... | |
| | | Bernard J. Reilly.... | do do do .... | |
| | | Sidney Vredenburgh | do do do .... | |
| | | Richard Nodine..... | do do do .... | |
| | | John Clinton ..... | do do do .... | |
| | | Edward H. Tobin... | do do do .... | |
| | | Timothy McAuliffe.. | do do do .... | |
| | | Paul Bauer..... | do do do .... | |
| | | John Brown..... | do do do .... | |
| | | Wm. Jackson..... | do do do .... | |
| | | Robert Geddis..... | do do do .... | |
| | | John D. Sullivan.... | do Foreman, H. and L. Co. No. 5.... | |
| | | John Dwyer..... | Services, Assistant Foreman and Fireman, H. and L. Co. No. 5..... | |

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| | 1878. | | | |
| 747 | Dec. 28 | Wm. E. Lawrence... | Services, Fireman, H. and L. Co. No. 5.... | $100 92 |
| | | John L. Gulick..... | do do do .... | 100 92 |
| | | Thomas L. Jacobus. | do do do ... | 100 92 |
| | | Dewitt C. Baggott.. | do do do .... | 100 92 |
| | | Wm. R. Ferris..... | do do do .... | 100 92 |
| | | James A. Dugan.... | do do do .... | 100 92 |
| | | Mark Smith ..... | do do do .... | 100 92 |
| | | John F. Cassidy.... | do do do .... | 100 92 |
| | | John E. Boyle..... | do do do .... | 100 92 |
| | | Aus. C. Dusenberre | do do do .... | 100 92 |
| | | Charles Hopper..... | do do do .... | 100 92 |
| | | Thomas Judge..... | do Foreman, H. and L. Co. No. 6.... | 126 40 |
| | | Thomas Lally ..... | do Ass't Foreman, do .... | 109 41 |
| | | William H. Guy.... | do Fireman, do ... | 100 92 |
| | | Thomas F. Fannon.. | do do do .... | 100 92 |
| | | John C. Froboese... | do do do .... | 100 92 |
| | | Thomas O'Hearn ... | do do do .... | 100 92 |
| | | Thomas H. Beebe... | do do do .... | 100 92 |
| | | Henry T. Hart..... | do do do .... | 100 92 |
| | | James H. Shevlin... | do do do .... | 100 92 |
| | | Dennis Kilbride..... | do do do .... | 100 92 |
| | | John Crowley..... | do do do .... | 100 92 |
| | | Thomas F. Connolly | do do do .... | 100 92 |
| | | Daniel Shevlin..... | do do do .... | 100 92 |
| | | Patrick J. Feehan... | do do do .... | 100 92 |
| | | Charles A. Wolf.... | do Foreman, H. and L. Co. No. 7.... | 126 40 |
| | | Joseph P. Byrne.... | do Ass't Foreman, do .... | 109 41 |
| | | James Finn..... | do Fireman, do .... | 100 92 |
| | | Moses Ryer..... | do do do .... | 100 92 |
| | | Lawrence Murphy .. | do do do .... | 100 92 |
| | | Alphonso Doncourt. | do do do .... | 100 93 |
| | | Thomas Farley..... | do do do .... | 100 92 |
| | | John F. Scully..... | do do do .... | 100 92 |
| | | William H. Cox..... | do do do .... | 100 92 |
| | | James A. Levins... | do do do .... | 100 92 |
| | | Dennis McGee..... | do do do .... | 100 92 |
| | | Washington Ryer... | do do do .... | 100 92 |
| | | James McGivney... | do do do .... | 100 92 |
| | | Michael F. Reeves.. | do Foreman, H. and L. Co. No. 8.... | 126 40 |
| | | Alex. McDonald.... | do Ass't Foreman, do .... | 109 41 |
| | | John McCarrick.... | do Fireman, do .... | 100 92 |
| | | John McKowen..... | do do do .... | 100 92 |
| | | Martin Grell..... | do do do .... | 100 92 |
| | | John Hope..... | do do do .... | 100 92 |
| | | James H. Campbell. | do do do .... | 100 92 |
| | | Thos. O'Halloran... | do do do .... | 100 92 |
| | | James H. Hood..... | do do do .... | 100 92 |
| | | John McCarthy..... | do do do .... | 100 92 |
| | | Joseph O'Grady..... | do Private, do .... | 66 94 |
| | | Patrick J. Connolly. | do do do .... | 66 94 |
| | | Thomas Leonard.... | do Foreman, H. and L. Co. No. 9.... | 126 40 |
| | | Morris W. Roberts.. | do Ass't Foreman, do .... | 109 41 |
| | | Thomas C. Lee..... | do Fireman, do .... | 100 92 |
| | | Timothy McDonald. | do do do .... | 100 92 |
| | | Robert K. Grace.... | do do do .... | 100 92 |
| | | George Murphy..... | do do do .... | 100 92 |
| | | William Bannon.... | do do do .... | 100 92 |
| | | Charles W. Smith... | do do do .... | 100 92 |
| | | John Riordan..... | do do do .... | 100 92 |
| | | Thomas E. Schiel... | do do do .... | 100 92 |
| | | William A. Lines... | do Private, do .... | 66 94 |

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| | 1878. | | | | | | |
| 17747 | Dec. 28 | James H. Monroe... | Services, | Foreman, H. and L. Co. No. 10.... | | | $ |
| | | John W. VanOrden. | do | Ass't Foreman, | do | .... | |
| | | Peter Mulvehill..... | do | Fireman, | do | .... | |
| | | Patrick O'Callaghan | do | do | do | .... | |
| | | John Schwab..... | do | do | do | ... | |
| | | Abm. Kilsheimer.... | do | do | do | .... | |
| | | John L. Rooney..... | do | do | do | .... | |
| | | Thomas Reilly..... | do | do | do | .... | |
| | | John H. Griffin..... | do | do | do | .... | |
| | | Jacob Mang..... | do | do | do | .... | |
| | | Wm. A. Robinson .. | do | do | do | .... | |
| | | Charles Morganroe.. | do | Private, | do | .... | |
| | | George Moore..... | do | do | do | .... | |
| | | M. D. Tompkins.... | do | Foreman, H. and L. Co. No. 11.... | | | |
| | | Edward O'Brien.... | do | Ass't Foreman, | do | .... | |
| | | John McClane..... | do | Fireman, | do | .... | |
| | | William Quigg..... | do | do | do | .... | |
| | | William H. Adams.. | do | do | do | .... | |
| | | Thomas Carney..... | do | do | do | .... | |
| | | Thomas Larkin..... | do | do | do | .... | |
| | | Simon Hexter..... | do | do | do | .... | |
| | | Jacob Reiter..... | do | do | do | .... | |
| | | Henry Ehlert..... | do | do | do | .... | |
| | | John Ryan ..... | do | do | do | .... | |
| | | John Leddy..... | do | do | do | .... | |
| | | Hugh Fitzpatrick... | do | Private, | do | .... | |
| | | James Walton..... | do | Foreman, H. and L. Co. No. 12.... | | | |
| | | James McCutchen.. | do | Ass't Foreman, | do | .... | |
| | | Adam Hutter..... | do | Fireman, | do | .... | |
| | | Thomas C. Loughery | do | do | do | .... | |
| | | Jacob Becker..... | do | do | do | .... | |
| | | Samuel B. Ryer..... | do | do | do | .... | |
| | | John Wright..... | do | do | do | .... | |
| | | James Abbott..... | do | do | do | .... | |
| | | John O'Connell..... | do | do | do | .... | |
| | | Henry Campbell.... | do | do | do | .... | |
| | | Joseph D. White.... | do | do | do | .... | |
| | | Wm. J. Galbraith... | do | do | do | .... | |
| | | Roger B. Hamblett. | do | Foreman, H. and L. Co. No. 13.... | | | |
| | | Walter H. Jones.... | do | Ass't Foreman, | do | .... | |
| | | Thomas Corson..... | do | Fireman, | do | .... | |
| | | William Martin..... | do | do | do | .... | |
| | | Michael J. Nolan... | do | do | do | .... | |
| | | William D. Fraser.. | do | do | do | .... | |
| | | Michael Martin..... | do | do | do | .... | |
| | | John L. Hughes.... | do | do | do | .... | |
| | | Jeremiah Kelly..... | do | do | do | .... | |
| | | John D. Banta..... | do | do | do | .... | |
| | | John J. See..... | do | do | do | .... | |
| | | W. S. Rowland..... | do | do | do | .... | |
| | | Henry M. Jones.... | do | Foreman, H. and L. Co. No. 14.... | | | |
| | | Stephen Cartwright. | do | Ass't Foreman, | do | .... | |
| | | Frederick Neubauer. | do | Fireman, | do | .... | |
| | | George J. Florence.. | do | do | do | .... | |
| | | Michael Daily..... | do | do | do | .... | |
| | | George W. Jonas.... | do | do | do | .... | |
| | | James A. Cullen.... | do | do | do | .... | |
| | | Patrick Kennedy... | do | do | do | .... | |
| | | Wright Case, Jr.... | do | do | do | .... | |
| | | 'n McParlen..... | do | do | do | .... | |

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| | 1878. | | | |
| 747 | Dec. 28 | Peter Vetter, Jr.... | Services, Foreman, H. and L. Co. No. 15.... | $126 40 |
| | | James H. Conklin... | do Ass't Foreman, do .... | 109 41 |
| | | Edward Roe..... | do Fireman, do .... | 100 92 |
| | | Francis McKiernan.. | do do do .... | 100 92 |
| | | Bartholomew Foley. | do Private, do .... | 66 94 |
| | | William Kline ..... | do Fireman, do .... | 100 92 |
| | | Ambrose L. Austin.. | do do do .... | 100 92 |
| | | John Hart..... | do do do .... | 100 92 |
| | | Jas. A. McCormick.. | do Foreman. H. and L. Co. No. 16.... | 126 40 |
| | | Henry Schuck..... | do Ass't Foreman, do .... | 109 41 |
| | | J. K. P. Robinson .. | do Fireman, do .... | 100 92 |
| | | James Daly..... | do do do .... | 100 92 |
| | | John F. Williams... | do do do .... | 100 92 |
| | | William Farrell..... | do do do .... | 100 92 |
| | | Patrick Martin..... | do Private, do .... | 66 94 |
| | | Charles L. Kelly.... | do Foreman, H. and L. Co. No. 17.... | 126 40 |
| | | Rossman Huested... | do Fireman, do .... | 100 92 |
| | | John Trainor..... | do do do .... | 100 92 |
| | | John Stone..... | do Private, do .... | 66 94 |
| | | Celey B. Jones..... | do do do .... | 66 94 |
| | | William H. Jones... | do do do .... | 66 94 |
| | | Albert Collings..... | do do do .... | 66 94 |
| | | Thomas Hutchinson. | do Foreman, H. and L. Co. No. 18.... | 126 40 |
| | | James Leary..... | do Fireman, do .... | 100 92 |
| | | John Lynagh..... | do Private, do .... | 66 94 |
| | | John H. Mertens.... | do do do .... | 66 94 |
| | | Edward L. Gard.... | do do do .... | 66 94 |
| | | Francis Mahedy.... | do Foreman, Engine Co. No. 1.... | 126 40 |
| | | Chas. McNamee..... | do Ass't Foreman, do .... | 109 41 |
| | | James Neely..... | do Engineer, do .... | 109 41 |
| | | Thomas McCabe.... | do Ass't Engineer, do .... | 105 16 |
| | | Thomas McCarthy.. | do Fireman, do .... | 100 92 |
| | | John Newman..... | do do do .... | 100 92 |
| | | Henry De Tour..... | do do do .... | 100 92 |
| | | Matthew D. Conry.. | do do do .... | 100 92 |
| | | Sylvester Bennett... | do do do .... | 100 92 |
| | | Patrick H. O'Reilly. | do do do .... | 100 92 |
| | | Robert J. Gould.... | do do do .... | 100 92 |
| | | James A. Powell.... | do Private, do .... | 66 94 |
| | | Clinton McDonald.. | do Foreman, Engine Co. No. 2.... | 126 40 |
| | | Louis L. Siegmann.. | do Ass't Foreman, do .... | 109 41 |
| | | Geo. C. Birkett..... | do Engineer, do .... | 109 41 |
| | | Patrick McDonnell.. | do Ass't Engineer, do .... | 105 16 |
| | | James Dunn..... | do Fireman, do .... | 100 92 |
| | | Thomas Hackett.... | do do do .... | 100 92 |
| | | William J. Noble... | do do do .... | 100 92 |
| | | James Fogarty..... | do do do .... | 100 92 |
| | | Matthew O'Brien... | do do do .... | 100 92 |
| | | Peter Hanlon..... | do do do .... | 100 92 |
| | | William E. Miller... | do do do .... | 100 92 |
| | | Peter Funck..... | do do do .... | 100 92 |
| | | Joseph Brandon.... | do do do .... | 100 92 |
| | | William Shaw..... | do Foreman, Engine Co. No. 3.... | 126 40 |
| | | Wash. Montanye.... | do Ass't Foreman, do .... | 109 41 |
| | | Thomas McMurray.. | do Engineer, do .... | 109 41 |
| | | William H. Rush.... | do Ass't Engineer, do .... | 105 16 |
| | | Thomas Clark..... | do Fireman, do .... | 100 92 |
| | | Lawrence Reynolds.. | do do do .... | 100 92 |
| | | Patrick Riley..... | do do do .... | 100 92 |
| | | Owen O'Rourke .... | do do do .... | 100 92 |
| | | Chas. F. Wurst..... | do do do .... | 100 92 |

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| | 1878. | | | |
| 17747 | Dec. 28 | Asa J. Henderson... | Services, Fireman, Engine Co. No. 3 .... | $1 |
| | | Charles Knoeppel... | do Private, do .... | |
| | | William T. Lear.... | do do do .... | |
| | | George L. Crum.... | do Foreman, Engine Co. No. 4.... | 1 |
| | | Albert F. Lewis..... | do Ass't Foreman, do .... | 1 |
| | | John R. Day ..... | do Engineer, do .... | 1 |
| | | William Grace..... | Services, Assistant Engineer and Private, Engine Co. No. 4..... | |
| | | Henry Gosler ..... | Services, Fireman, Engine Co. No. 4... | 1 |
| | | George Jacobs..... | do do do .... | 1 |
| | | Peter H. Short ..... | do do do .... | 1 |
| | | John E. Hyatt..... | do do do .... | 1 |
| | | John Driscoll..... | do do do .... | 1 |
| | | William West..... | do do do .... | 1 |
| | | Frank Burke..... | do do do .... | 1 |
| | | Frank Kelly..... | do Private, do .... | |
| | | Wm. F. Hayes..... | do Foreman, Engine Co. No. 5.... | 1 |
| | | Wm. H. Fleming.... | do Ass't Foreman, do .... | 1 |
| | | John H. Leonard.... | do Engineer, do .... | 1 |
| | | Wm. F. Wilson..... | do Ass't Engineer, do .... | 1 |
| | | Wm. H. Farrell..... | do Fireman, do .... | 1 |
| | | Malachi Donohue... | do do do .... | 1 |
| | | Henry W. McAdams. | do do do .... | 1 |
| | | John J. Golden..... | do do do .... | 1 |
| | | William Ryan ..... | do do do .... | 1 |
| | | Andrew McDevitt... | do do do .... | 1 |
| | | George Mauer..... | do do do .... | 1 |
| | | Thomas Head..... | do do do .... | 1 |
| | | David Connor..... | do Foreman, Engine Co. No. 6.... | 1 |
| | | Henry Murray..... | do Ass't Foreman, do .... | 1 |
| | | James Hamilton.... | do Engineer, do .... | 1 |
| | | Patrick H. Downey.. | do Ass't Engineer, do .... | 1 |
| | | Joseph McGowan... | do Fireman, do .... | 1 |
| | | Dennis Burns..... | do do do .... | 1 |
| | | Lawrence J. O'Brien | do do do .... | 1 |
| | | John Nolan..... | do do do .... | 1 |
| | | William Moclair.... | do do do .... | 1 |
| | | David Closey. ..... | do do do .... | 1 |
| | | Luke Kavanagh..... | do do do .... | 1 |
| | | John H. Kehoe..... | do Foreman, Engine Co. No. 7.... | 1 |
| | | Joseph Shaw..... | do Ass't Foreman, do .... | 1 |
| | | Robert Pallett ..... | do Engineer, do .... | 1 |
| | | Joseph Stumpf..... | do Ass't Engineer, do .... | 1 |
| | | John Banks..... | do Fireman, do .... | 1 |
| | | Daniel O'Keefe .... | do do do .... | 1 |
| | | Geo. K. Whikehart.. | do do do .... | 1 |
| | | James H. Shute..... | do do do .... | 1 |
| | | Lewis S. Hoagland.. | do do do .... | 1 |
| | | William Cahill..... | do do do .... | 1 |
| | | William Wogan..... | do do do .... | 1 |
| | | George W. Greer.... | do Private, do .... | |
| | | John Welsh..... | do Foreman, Engine Co. No. 8.... | 1 |
| | | Edward S. Smith... | do Ass't Foreman, do .... | 1 |
| | | Charles A. Woodhull | do Engineer, do .... | 1 |
| | | Frank A. Aldrich... | do Ass't Engineer, do .... | 1 |
| | | Patrick Mead..... | do Fireman, do .... | 1 |
| | | John Ennis..... | do do do .... | 1 |
| | | Dennis Daly..... | do do do .... | 1 |
| | | 'hael Logan..... | do do do .... | 1 |
| | | rge Nunn..... | do do do .... | 1 |
| | | rles Callahan.... | do do do .... | 1 |

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| | 1878. | | | |
| 17747 | Dec. 28 | Henry Keelan..... | Services, Fireman, Engine Co. No. 8.... | $100 92 |
| | | Chas. A. McDermott | do Private, do .... | 66 94 |
| | | George W. Erb ..... | do Foreman, Engine Co. No. 9.... | 126 40 |
| | | Edward S. Moore... | do Ass't Foreman, do .... | 109 41 |
| | | Isaac M. Ford..... | do Engineer, do .... | 109 41 |
| | | William Dunigan... | do Ass't Engineer, do .... | 105 16 |
| | | John Knapp..... | do Fireman, do .... | 100 92 |
| | | John Conway..... | do do do .... | 100 92 |
| | | Thomas C. Carroll.. | do do do .... | 100 92 |
| | | Thomas Walsh..... | do do do .... | 84 48 |
| | | Daniel Dempsey.... | do do do .... | 84 48 |
| | | James McManus.... | do do do .... | 97 63 |
| | | James Masterson.... | do do do .... | 97 63 |
| | | Bernard C. Blair.... | do Private, do .... | 66 94 |
| | | G. W. Quackenbush. | do Foreman, Engine Co. No. 10.... | 126 40 |
| | | Wm. F. Flock..... | do Ass't Foreman, do .... | 109 41 |
| | | Edward J. Owens... | do Engineer, do .... | 109 41 |
| | | Timothy Flynn..... | do Ass't Engineer, do .... | 105 16 |
| | | Wm. Fogarty..... | do Fireman, do .... | 97 63 |
| | | James J. Gearns.... | do do do .... | 100 92 |
| | | Wm. Hallam..... | do do do .... | 100 92 |
| | | James Bergin..... | do do do .... | 100 92 |
| | | Thomas A. Kenny.. | do do do .... | 100 92 |
| | | Dennis J. Leary.... | do do do .... | 100 92 |
| | | Patrick H. Delaney. | do Private, do .... | 66 94 |
| | | Isaac Fisher..... | do Foreman, Engine Co. No. 11.... | 126 40 |
| | | James Horn ..... | do Ass't Foreman, do .... | 109 41 |
| | | James H. Fredericks | do Ass't Engineer, do .... | 105 16 |
| | | Joseph McVeagh.... | do do do .... | 105 16 |
| | | Gustav Hartmann... | do Fireman, do .... | 100 92 |
| | | Charles Travis..... | do do do .... | 100 92 |
| | | Joseph Moss..... | do do do .... | 100 92 |
| | | Albert Hendrickson. | do do do .... | 100 92 |
| | | Martin J. Touhey... | do do do .... | 100 92 |
| | | David H. Soden.... | do do do .... | 100 92 |
| | | Nicholas P. Loerch . | do do do .... | 100 92 |
| | | Bernard McAllister. | do Private, do .... | 66 94 |
| | | Francis Murray..... | do Foreman, Engine Co. No. 12.... | 126 40 |
| | | John Riordan..... | do Ass't Foreman, do .... | 109 41 |
| | | Joseph H. Derry.... | do Engineer, do .... | 109 41 |
| | | James R. Rodman.. | do Ass't Engineer, do .... | 105 16 |
| | | James A. McGinn .. | do Fireman, do .... | 100 92 |
| | | John H. White..... | do do do .... | 100 92 |
| | | John Duane..... | do do do .... | 100 92 |
| | | Luke Gleason..... | do do do .... | 100 92 |
| | | James F. Roche..... | do do do .... | 100 92 |
| | | Edward Stack ..... | do do do .... | 100 92 |
| | | Mich'l Commerford. | do do do .... | 100 92 |
| | | Frank King..... | do Foreman, Engine Co. No. 13.... | 126 40 |
| | | R. F. Kenehan..... | do Ass't Foreman, do .... | 109 41 |
| | | Robert A. Reynolds. | do Engineer, do .... | 109 41 |
| | | James F. Taylor.... | do Ass't Engineer, do .... | 105 16 |
| | | John B. Wilson..... | do Fireman, do .... | 100 92 |
| | | Patrick McLiney.... | do do do .... | 100 92 |
| | | James Roach ..... | do do do .... | 100 92 |
| | | Charles L. Clark.... | do do do .... | 100 92 |
| | | Edward Leonard.... | do do do .... | 100 92 |
| | | Jacob Beekler..... | do do do .... | 100 92 |
| | | James Cook..... | do Private, do .... | 66 94 |
| | | John McCabe..... | do Foreman, Engine Co. No. 14.... | 126 40 |
| | | Wm. Bermingham.. | do Ass't Foreman, do .... | 109 41 |

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| | 1878. | | | | | |
| 17747 | Dec. 28 | Thomas Cowan..... | Services, | Engineer, Engine | Co. No. 14.... | $ |
| | | James Delaney..... | do | Ass't Engineer, | do .... | |
| | | James J. McGrath.. | do | Fireman, | do .... | |
| | | Patrick Healy..... | do | do | do .... | |
| | | Owen J. Shanley.... | do | do | do .... | |
| | | Wm. H. Reynolds... | do | do | do .... | |
| | | Michael Connors.... | do | do | do .... | |
| | | James Stephenson... | do | do | do .... | |
| | | James Kelly..... | do | do | do .... | |
| | | Robert Brewer..... | do | Private, | do .... | |
| | | John Castles..... | do | Foreman, Engine | Co. No. 15.... | |
| | | Andrew Lynar..... | do | Ass't Foreman, | do .... | |
| | | Michael Purcell..... | do | Engineer, | do .... | |
| | | William Peto..... | do | Ass't Engineer, | do .... | |
| | | Edward F. Quinn... | do | Fireman, | do .... | |
| | | Marks Arkison..... | do | do | do .... | |
| | | Corns. J. Kingsley.. | do | do | do .... | |
| | | Timothy Dwyer..... | do | do | do .... | |
| | | Samuel Wood..... | do | do | do .... | |
| | | Frank Leonard..... | do | do | do .... | |
| | | John Powers..... | do | do | do .... | |
| | | John J. Mulligan... | do | do | do .... | |
| | | Schuyler Livingston. | do | Foreman, Engine | Co. No. 16.... | |
| | | Robert Olmstead ... | do | Ass't Foreman, | do .... | |
| | | Albert Stone..... | do | Engineer, | do .... | |
| | | Felix K. Jewell..... | do | Ass't Engineer, | do .... | |
| | | Patrick Murray..... | do | Fireman, | do .... | |
| | | Pierce English..... | do | do | do .... | |
| | | John Hearn..... | do | do | do .... | |
| | | Timothy Fitzpatrick | do | do | do .... | |
| | | Robert Douglass.... | do | do | do .... | |
| | | John Stapleton..... | do | do | do .... | |
| | | Wm. J. Cook..... | do | do | do .... | |
| | | Cornelius F. Britt... | do | do | do .... | |
| | | John Farlow..... | do | Foreman, Engine | Co. No. 17.... | |
| | | John McDermott... | do | Ass't Foreman, | do .... | |
| | | Walter Homer..... | do | Engineer, | do .... | |
| | | Wm. H. Nash..... | do | Ass't Engineer, | do .... | |
| | | Adam Messer..... | do | Fireman, | do .... | |
| | | Dennis J. Doran.... | do | do | do .... | |
| | | Charles L. Morris... | do | do | do .... | |
| | | George H. Sharp.... | do | do | do .... | |
| | | Henry F. Mackey... | do | do | do .... | |
| | | George S. Searle .... | do | do | do .... | |
| | | John Sullivan..... | do | do | do .... | |
| | | John Reilly..... | do | do | do .... | |
| | | John Carney..... | do | do | do .... | |
| | | James Hunter..... | do | Foreman, Engine | Co. No. 18.... | |
| | | Wm. W. Brown .... | do | Ass't Foreman, | do .... | |
| | | Robert Black..... | do | Engineer, | do .... | |
| | | James Scott ..... | do | Ass't Engineer, | do .... | |
| | | James Roland..... | do | Fireman, | do .... | |
| | | William Y. Taft.... | do | do | do .... | |
| | | Robert Beattie..... | do | do | do .... | |
| | | Wm. M. Gordon.... | do | do | do .... | |
| | | James Fitzsimmons. | do | do | do .... | |
| | | Theo. H. Ernst ..... | do | do | do .... | |
| | | Francis McGinley... | do | do | do .... | |
| | | Alfred Connor..... | do | do | do .... | |
| | | John J. Tobin..... | do | Private, | do .... | |

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| | 1878. | | | | | | |
| 17747 | Dec. 28 | George Henderson.. | Services, | Foreman, Engine | Co. | No. 19.... | $126 40 |
| | | Henry Burnett..... | do | Ass't Foreman, | do | .... | 109 41 |
| | | John Howe..... | do | Engineer, | do | .... | 109 41 |
| | | Christopher C. Flick | do | Ass't Engineer, | do | .... | 105 16 |
| | | Henry Springsteen.. | do | Fireman, | do | .... | 100 92 |
| | | Wm. Bullough..... | do | do | do | .... | 100 92 |
| | | Joseph W. Taylor... | do | do | do | .... | 100 92 |
| | | James W. Gallagher. | do | do | do | .... | 100 92 |
| | | Andrew C. McKelvey | do | do | do | .... | 100 92 |
| | | Patrick J. McEntee. | do | do | do | .... | 100 92 |
| | | David McBride..... | do | do | do | .... | 100 92 |
| | | Geo. Archbold..... | do | do | do | .... | 100 92 |
| | | Robert Wray..... | do | Foreman, Engine | Co. | No. 20.... | 126 40 |
| | | Alex. McKeever..... | do | Ass't Foreman, | do | .... | 109 41 |
| | | Chas. G. Paul..... | do | Engineer, | do | .... | 109 41 |
| | | Charles H. Shay.... | do | Ass't Engineer, | do | .... | 105 16 |
| | | John Aukner..... | do | Fireman, | do | .... | 100 92 |
| | | Lawrence P. Farley. | do | do | do | .... | 100 92 |
| | | Wm. A. Neidhardt.. | do | do | do | .... | 100 92 |
| | | Henry R. Burger... | do | do | do | .... | 100 92 |
| | | Wm. E. McDonald.. | do | do | do | .... | 100 92 |
| | | Edward Harrington. | do | do | do | .... | 100 92 |
| | | Wm. J. Cavanagh... | do | do | do | .... | 100 92 |
| | | Abraham Walton... | do | do | do | .... | 100 92 |
| | | Joseph M. Burke.... | do | Private, | do | .... | 66 94 |
| | | John J. Eagan..... | do | Foreman, Engine | Co. | No. 21.... | 126 40 |
| | | Thomas Conlan..... | do | Ass't Foreman, | do | .... | 109 41 |
| | | C. W. Lamoraux.... | do | Engineer, | do | .... | 109 41 |
| | | William Reed..... | do | Ass't Engineer, | do | .... | 105 16 |
| | | John H. Watson.... | do | Fireman, | do | .... | 100 92 |
| | | Arthur J. O'Neill... | do | do | do | .... | 100 92 |
| | | Michael Eagan..... | do | do | do | .... | 100 92 |
| | | Joseph Wiedman.... | do | do | do | .... | 100 92 |
| | | John McDevitt..... | do | do | do | .... | 100 92 |
| | | Philip Pitzer ..... | do | do | do | .... | 100 92 |
| | | George Davis..... | do | do | do | .... | 100 92 |
| | | William Strout .... | do | do | do | .... | 100 92 |
| | | Patrick Donohue ... | do | Foreman, Engine | Co. | No. 22.... | 126 40 |
| | | Augustus H. Wright | do | Ass't Foreman, | do | .... | 109 41 |
| | | Timothy Regan..... | do | Engineer, | do | .... | 109 41 |
| | | John H. Steel..... | do | do | do | .... | 109 41 |
| | | Louis F. Anderson.. | do | Fireman, | do | .... | 100 92 |
| | | Patrick Finn..... | do | do | do | .... | 100 92 |
| | | Owen Hart..... | do | do | do | .... | 100 92 |
| | | Arthur J. Reilly.... | do | do | do | .... | 100 92 |
| | | Albert Cox..... | do | do | do | .... | 100 92 |
| | | Richard Hyland.... | do | do | do | .... | 100 92 |
| | | Thomas Coyle ..... | do | Foreman, Engine | Co. | No. 23.... | 126 40 |
| | | Michael Neubauer... | do | Ass't Foreman, | do | .... | 109 41 |
| | | James Carolan..... | do | Engineer, | do | .... | 109 41 |
| | | William Wray..... | do | Ass't Engineer, | do | .... | 105 16 |
| | | Michael Corcoran ... | do | Fireman, | do | .... | 100 92 |
| | | Patrick Foy..... | do | do | do | .... | 100 92 |
| | | Mich'l J. McNamara. | do | do | do | .... | 100 92 |
| | | Henry T. McBride.. | do | do | do | .... | 100 92 |
| | | Patrick Clark..... | do | do | do | .... | 100 92 |
| | | James Hackett..... | do | do | do | .... | 100 92 |
| | | James Cosgrove..... | do | Private, | do | .... | 66 94 |
| | | Wm. McLaughlin... | do | Foreman, Engine | Co. | No. 24.... | 126 40 |
| | | Robert R. Farrell... | do | Ass't Foreman, | do | .... | 109 41 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | 1878. | | | |
| 17747 | Dec. 28 | John N. Johnson.... | Services, Engineer, Engine Co. No. 24.... | $109 41 |
| | | Ezra M. Lefferts .... | do Ass't Engineer, do .... | 105 16 |
| | | Louis P. Parker..... | do do do .... | 105 16 |
| | | George Lake..... | do Fireman, do .... | 100 93 |
| | | William P. Daniels.. | do do do .... | 100 93 |
| | | John Fulton..... | do do do .... | 100 93 |
| | | Martin Meagher..... | do do do .... | 100 93 |
| | | Alfred Teare ..... | do do do .... | 100 93 |
| | | Thomas A. Sherry.. | do do do .... | 100 93 |
| | | Andrew Gaffney .... | do do do .... | 100 93 |
| | | Philip Sheridan..... | do Foreman, Engine Co. No. 25.... | 126 40 |
| | | Matthew Hicks..... | do Ass't Foreman, do .... | 109 41 |
| | | Patrick F. Ryan.... | do Engineer, do .... | 109 41 |
| | | Matthias T. Kennedy | do Ass't Engineer, do .... | 105 16 |
| | | John McCarthy..... | do Fireman, do .... | 100 93 |
| | | Thomas J. Ahearn.. | do do do .... | 100 93 |
| | | James J. Lenihan... | do do do .... | 100 93 |
| | | Daniel McKnight ... | do do do .... | 100 93 |
| | | Thomas Harrison... | do do do .... | 100 93 |
| | | Robert Wilson..... | do do do .... | 100 93 |
| | | Patrick McCarthy... | do do do .... | 100 93 |
| | | Geo. McLaughlin... | do do do .... | 100 93 |
| | | George Gillies..... | do Foreman, Engine Co. No. 26.... | 126 40 |
| | | John F. L. Du Flon. | do Ass't Foreman, do .... | 109 41 |
| | | James A. Morrison.. | do Engineer, do .... | 109 41 |
| | | Joseph Creagle..... | do Ass't Engineer, do .... | 105 16 |
| | | William Donnelly... | do Fireman, do .... | 100 93 |
| | | John A. Ripple..... | do do do .... | 100 93 |
| | | Joseph Sherrick..... | do do do .... | 100 93 |
| | | John Falvey..... | do do do .... | 100 93 |
| | | Michael Curley..... | do do do .... | 100 93 |
| | | Samuel Reed..... | do do do .... | 100 93 |
| | | James J. Gerity..... | do do do .... | 100 93 |
| | | Oscar A. Pesoa..... | do do do .... | 100 93 |
| | | Arnot Spence..... | do Foreman, Engine Co. No. 27.... | 126 40 |
| | | John J. Cashman... | do Ass't Foreman, do .... | 109 41 |
| | | Robert Gemmel ... | do Engineer, do .... | 109 41 |
| | | William R. Massie.. | do Ass't Engineer, do .... | 105 16 |
| | | John Barber..... | do Fireman, do .... | 100 93 |
| | | John J. McManus... | do do do .... | 100 93 |
| | | David Hyde..... | do do do .... | 100 93 |
| | | James Curran..... | do do do .... | 100 93 |
| | | James H. Ballentine | do do do .... | 100 93 |
| | | William H. Quinn... | do do do .... | 100 93 |
| | | John Timon..... | do do do .... | 100 93 |
| | | William H. Landers. | do Foreman, Engine Co. No. 28.... | 126 40 |
| | | George Cusick..... | do Ass't Foreman, do .... | 109 41 |
| | | Frederick D. Sasse.. | do Engineer, do .... | 109 41 |
| | | Albert Stilwell..... | do do do .... | 109 41 |
| | | Thomas Hanrahan .. | do Fireman, do .... | 100 93 |
| | | Francis Eagan..... | do do do .... | 100 93 |
| | | Henry Teal..... | do do do .... | 100 93 |
| | | John McNally ..... | do do do .... | 100 93 |
| | | Edward Dillon..... | do do do .... | 100 93 |
| | | Charles Willett..... | do do do .... | 100 93 |
| | | Geo. W. Gilman..... | do do do .... | 100 93 |
| | | Jeremiah Calnan.... | do do do .... | 94 34 |
| | | John Gillespie..... | do do do .... | 100 93 |
| | | John E. Burns..... | do do do .... | 9 41 |
| | | Thos. J. Van Horn.. | do Foreman, Engine Co. No. 29.... | 126 40 |
| | | John Finn..... | do Ass't Foreman, do .... | 109 41 |

| No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | 1878. | | | |
| 47 | Dec. 28 | Edward Hogan..... | Services, Engineer, Engine Co. No. 29.... | $109 41 |
| | | Thomas Walker..... | do Ass't Engineer, do .... | 105 16 |
| | | Theodore Dakin .... | do Fireman, do .... | 100 92 |
| | | Dennis Regan..... | do do do .... | 100 92 |
| | | Rich. Bell..... | do do do .... | 100 92 |
| | | Henry Jones..... | do do do .... | 100 92 |
| | | Thomas H. Hogan.. | do do do .... | 100 92 |
| | | Charles Margison ... | do Private, do .... | 66 94 |
| | | John J. McNamara.. | do do do .... | 66 94 |
| | | John W. Irving..... | do do do .... | 66 94 |
| | | John Ward..... | do Foreman, Engine Co. No. 30.... | 126 40 |
| | | James H. Ford..... | do Ass't Foreman, do .... | 109 41 |
| | | James K. Giles..... | do Engineer, do .... | 109 41 |
| | | John Kavanagh..... | do Ass't Engineer, do .... | 105 16 |
| | | Patrick Trainor..... | do Fireman, do .... | 100 92 |
| | | Thomas J. Cortissos. | do do do .... | 100 92 |
| | | Lindsay Williamson. | do do do .... | 100 92 |
| | | Michael Gallagher... | do do do .... | 100 92 |
| | | Joseph Smallen..... | do do do .... | 100 92 |
| | | Thomas W. Relyea.. | do do do .... | 100 92 |
| | | Francis Kerrigan.... | do do do .... | 100 92 |
| | | John S. Croft. ..... | do do do .... | 100 92 |
| | | Elisha Van Brunt... | do do do .... | 100 92 |
| | | Chas. M. Moore..... | do do do .... | 100 92 |
| | | Daniel Bradley..... | do Foreman, Engine Co. No. 31.... | 126 40 |
| | | Michael Hart..... | do Ass't Foreman, do .... | 109 41 |
| | | Robert Mullin..... | do Engineer, do .... | 109 41 |
| | | Patrick J. Walsh... | do Ass't Engineer, do .... | 105 16 |
| | | Michael Conlan..... | do Fireman, do .... | 100 92 |
| | | James McNamee.... | do do do .... | 100 92 |
| | | Bernard Conway.... | do do do .... | 100 92 |
| | | John Dalton..... | do do do .... | 100 92 |
| | | George Moore..... | do do do .... | 100 92 |
| | | Daniel H. Callaghan | do do do .... | 100 92 |
| | | John H. Ward. .... | do do do .... | 100 92 |
| | | Louis M. Harned.... | do do do .... | 100 92 |
| | | Joseph F. McGill .. | do Foreman, Engine Co. No. 32.... | 126 40 |
| | | Martin Cook..... | do Ass't Foreman, do .... | 109 41 |
| | | Wm. Browning..... | do Engineer, do .... | 109 41 |
| | | Albert Hallenbeck.. | do Ass't Engineer, do .... | 105 16 |
| | | Wm. H. Reilly..... | do Fireman, do .... | 100 92 |
| | | James Meehan..... | do do do .... | 100 92 |
| | | John Monahan..... | do do do .... | 100 92 |
| | | Thomas F. Farron... | do do do .... | 100 92 |
| | | Frederick Coppers.. | do do do .... | 100 92 |
| | | August Moehring ... | do do do .... | 100 92 |
| | | Patrick V. Doyle... | do do do .... | 100 92 |
| | | Joseph Saunders.... | do do do .... | 100 92 |
| | | John J. Bresnan.... | do Foreman, Engine Co. No. 33.... | 126 40 |
| | | Hugh J. Golden..... | do Ass't Foreman, do .... | 109 41 |
| | | James Rogers..... | do Engineer, do .... | 109 41 |
| | | Hugh Burns ..... | do Ass't Engineer, do .... | 105 16 |
| | | Alexander D. Aiken | do Fireman, do .... | 100 92 |
| | | John Larkin ..... | do do do .... | 100 92 |
| | | John Burke..... | do do do .... | 100 92 |
| | | Clement L. Daniels. | do do do .... | 100 92 |
| | | Thomas Kelly..... | do do do .... | 100 92 |
| | | Daniel Lawler ..... | do do do .... | 100 92 |
| | | Edward Meehan..... | do do do .... | 100 92 |
| | | Edward McGaffney.. | do do do .... | 100 92 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AM( |
|---|---|---|---|---|
| | 1878. | | | |
| 17747 | Dec. 28 | John Coyle..... | Services, Foreman, Engine Co. No. 34.... | |
| | | Chas. J. Williams... | do Ass't Foreman, do .... | |
| | | Owen McNinney.... | do Engineer, do .... | |
| | | Oliver Hawkins..... | do Ass't Engineer, do .... | |
| | | Michael Brady..... | do Fireman, do .... | |
| | | Edward Vincellette.. | do do do .... | |
| | | Edward Curley..... | do do do .... | |
| | | Alexander Sharp.... | do do do .... | |
| | | John Donohue..... | do do do .... | |
| | | Thomas Carey..... | do do do .... | |
| | | Nicholas Becker.... | do do do .... | |
| | | James Flynn..... | do do do .... | |
| | | Charles Chambers... | do Foreman, Engine Co. No. 35.... | |
| | | James A. Campbell. | do Ass't Foreman, do .... | |
| | | Charles E. Bensel... | do Engineer, do .... | |
| | | D. E. Hemsworth... | do Ass't Engineer, do .... | |
| | | Christopher Daly... | do Fireman, do .... | |
| | | John Wilson..... | do do do .... | |
| | | Henry C. Mount.... | do do do .... | |
| | | Wm. S. Hughes..... | do do do .... | |
| | | John C. Post..... | do do do .... | |
| | | Samuel Matthews... | do Private, do .... | |
| | | John A. Cowie..... | do Foreman, Engine Co. No. 36.... | |
| | | John A. Munger.... | do Ass't Foreman, do .... | |
| | | Samuel M. Pattison. | do Engineer, do .... | |
| | | Philip Ramee..... | do Ass't Engineer, do .... | |
| | | Peter Barrett..... | do Fireman, do .... | |
| | | W. S. Schoonmaker. | do do do .... | |
| | | John Robertson..... | do do do .... | |
| | | Thos. C. Kennedy... | do do do .... | |
| | | William Lenihan.... | do do do .... | |
| | | William J. Renshaw | do do do .... | |
| | | Thomas Gooderson. | do Foreman, Engine Co. No. 37.... | |
| | | James B. Pettit.... | do Ass't Foreman, do .... | |
| | | Henry Blessing..... | do Engineer, do .... | |
| | | Patrick Doyle..... | do Ass't Engineer, do .... | |
| | | Michael Herity..... | do Fireman, do .... | |
| | | Thomas Coffey..... | do do do .... | |
| | | John Murray..... | do do do .... | |
| | | John McLaughlin... | do do do .... | |
| | | Samuel Best..... | do Foreman, Engine Co. No. 38.... | |
| | | Patrick Conaghan... | do Ass't Foreman, do .... | |
| | | Henry M. Ahrens... | do Ass't Engineer, do .... | |
| | | Richard D. Hall.... | do do do .... | |
| | | Patrick Foley..... | do Fireman, do .... | |
| | | James Flood..... | do do do .... | |
| | | John Reilly..... | do do do .... | |
| | | Luke Smith..... | do Private, do .... | |
| | | Hamilton F. Perley. | do Foreman, Engine Co. No. 39.... | |
| | | Charles W. Kruger. | do Ass't Foreman, do .... | |
| | | James Young..... | do Engineer, do .... | |
| | | Adam Feit..... | do Ass't Engineer, do .... | |
| | | Charles F. Gunner.. | Services, Assistant Engineer and Private, Engine Co. No. 39..... | |
| | | John Shaller..... | Services, Fireman, Engine Co. No. 39.... | |
| | | Daniel Mannix..... | do do do .... | |
| | | Edward Hogan..... | do do do .... | |
| | | Charles Shorden.... | do do do .... | |
| | | Edward J. Carney.. | do do do .... | |
| | | August Levi..... | do do do .... | |
| | | Coleman J. Burke... | do Private, do .... | |

| No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | 1878. | | | |
| 747 | Dec. 28 | Alexander McNeill.. | Services, Foreman, Engine Co. No. 40.... | $126 40 |
| | | Francis Carey ..... | do Ass't Foreman, do .... | 109 41 |
| | | Orlando M. Crane... | do Engineer, do .... | 109 41 |
| | | Patrick J. Byrnes... | do Ass't Engineer, do .... | 105 16 |
| | | James Clare..... | do Fireman, do .... | 100 92 |
| | | John T. Hanlon..... | do Private, do .... | 66 94 |
| | | Ernest Drevet..... | do Foreman, Engine Co. No. 41.... | 126 40 |
| | | John Q. A. Baker... | do Ass't Engineer, do .... | 105 16 |
| | | John H. Zwickert .. | do Fireman, do .... | 100 92 |
| | | William Gallagher.. | do do do .... | 100 92 |
| | | Henry Lerch..... | do do do .... | 100 92 |
| | | Robert L. Kent..... | do Private, do .... | 66 94 |
| | | Henry Albright..... | do do do .... | 66 94 |
| | | Matthias Barringer.. | do do do .... | 66 94 |
| | | William Frost..... | do Foreman, Engine Co. No. 42.... | 126 40 |
| | | George Jarvis..... | do Engineer, do .... | 109 41 |
| | | John Murphy..... | do Fireman, do .... | 100 92 |
| | | Wm. J. Kerneghan. | do Private, do .... | 66 94 |
| | | John H. McKniff... | do do do .... | 66 94 |
| | | Stephen A. Kent.... | do do do .... | 66 94 |
| | | William Riker..... | do do do .... | 66 94 |
| | | Abraham Storm..... | do do do .... | 66 94 |
| | | Thomas H. Griffith.. | do Foreman, Engine Co. No. 43.... | 126 40 |
| | | Wm. C. Braisted.... | do Ass't Foreman, do .... | 109 41 |
| | | James Massie, Jr... | do Engineer, do .... | 109 41 |
| | | Charles B. Seaver... | do Ass't Engineer, do .... | 105 16 |
| | | Peter Van Orden, Jr. | do Pilot, do .... | 100 92 |
| | | Franklin Bradley... | do Fireman, do .... | 100 92 |
| | | James T. Holmes ... | do do do .... | 100 92 |
| | | John McCarthy ..... | do do do .... | 100 92 |
| | | Joseph F. Flock.... | do do do .... | 100 92 |
| | | Joseph R. Harway.. | do do do .... | 100 92 |
| | | Lawrence J. Reilly.. | do do do .... | 100 92 |
| | | Jenaro Blazina..... | do Private, do .... | 66 94 |
| 1747 | 31 | Moor Falls, Paymaster ..... | Pay-roll of Repair Shop, December, 1878: | |
| | | William Lamb..... | Services, Inspector..... | 165 67 |
| | | James Riley..... | do Foreman ..... | 125 00 |
| | | John J. Byrnes..... | do Storekeeper..... | 125 00 |
| | | James Deignan..... | do Clerk..... | 100 00 |
| | | Joseph M. Kelly.... | do do ..... | 104 17 |
| | | George C. Morris... | do Messenger ..... | 66 67 |
| | | John J. Hawkins... | do Shop Engineer..... | 81 00 |
| | | Thomas Crowther.. | do Machinist..... | 73 50 |
| | | William Baldwin... | do do ..... | 78 00 |
| | | Patrick Riley. ..... | do do ..... | 77 00 |
| | | William O'Rourke.. | do do ..... | 74 25 |
| | | Thomas Minor..... | do do ..... | 72 00 |
| | | Louis Manus..... | do do ..... | 71 00 |
| | | Roger McDermott.. | do do ..... | 75 00 |
| | | Martin McGrath.... | do do .. ..... | 61 50 |
| | | James F. Murray... | do do ..... | 72 00 |
| | | John Thompson.... | do do ..... | 72 00 |
| | | John J. Fitzpatrick. | do do ..... | 63 00 |
| | | George W. Kingsland | do do ..... | 75 00 |
| | | John T. Conway.... | do do ..... | 93 00 |
| | | John Murray..... | do do ..... | 75 00 |
| | | Frank Foley..... | do do ..... | 75 00 |
| | | Bernard W. Brady.. | do do ..... | 93 00 |
| | | Thomas Healy..... | do do ..... | 75 00 |
| | | Edward Perley..... | do Helper..... | 40 00 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | 1878. | | | |
| 11747 | Dec. 31 | Mathew T. Gaughan | Services, Helper | $19 35 |
| | | Walter Avery | do Coppersmith | 78 06 |
| | | Asmus Detlefson | do Blacksmith | 75 00 |
| | | James Costello | do do | 75 00 |
| | | Michael J. Hennessy | do do | 33 00 |
| | | Edward Nugent | do do | 30 00 |
| | | John B. Donnelly | do Helper | 43 75 |
| | | Patrick White | do do | 43 75 |
| | | Patrick McNally | do do | 43 75 |
| | | Mich'l P. Fitzgerald | do do | 43 75 |
| | | Justin A. Patten | do do | 43 75 |
| | | Jacob Schmidlapp | do Wheelwright | 98 00 |
| | | John Becker | do do | 68 75 |
| | | John C. Wieland | do do | 57 75 |
| | | Francis Ochs | do do | 67 38 |
| | | John B. Ryer | do Harness-maker | 68 75 |
| | | Andrew J. Thomas | do do | 68 06 |
| | | John M. Haas | do do | 68 75 |
| | | Edward O'Sullivan | do do | 100 00 |
| | | James Aird | do Collar-maker | 66 00 |
| | | Charles L. Merritt | do Hose Repairer | 74 25 |
| | | John Quigg | do Painter | 75 00 |
| | | Charles Dempsey | do do | 72 00 |
| | | Edward Ahearn | do do | 72 00 |
| | | Francis Urell | do do | 62 50 |
| | | James Macteil | do do | 58 75 |
| | | Thomas F. Barry | do do | 58 13 |
| | | William D. Byran | do Laborer | 43 75 |
| | | James Moore | do do | 63 50 |
| | | James Griffith | do Night Watchman | 77 50 |
| | | Edward W. Hart | do do | 77 50 |
| | | Charles Golden | do Watchman | 77 50 |
| | | Bernard Brady | do do | 62 50 |
| | | Michael Reilly | do Tinsmith | 68 75 |
| | | George W. Clarke | do Painter | 57 50 |
| | | Lawrence Cleary | do Blacksmith | 15 00 |
| | | | Total | $268,495 14 |

## Fire Department Fund—For Apparatus, Supplies, etc.

| | | | | |
|---|---|---|---|---|
| 13144 | Oct. 1 | Moor Falls, Paymaster | Pay-roll, Extra Telegraph Force, September, 1878: | |
| | | John McCarthy | Services, Climber | $60 00 |
| | | James O'Hare | do do | 62 00 |
| | | Cornelius Kendall | do do | 62 50 |
| | | Patrick Dorregan | do do | 62 50 |
| | | William Mundell | do Carpenter | 62 50 |
| | | Hamilton C. Tells | do do | 62 50 |
| | | John J. Coffin | do Painter | 62 50 |
| | | Nimrod Crow | do Flagger | 19 50 |
| | | Michael Lawler | do Groundman | 40 25 |
| | | John Stuberfol | do do | 43 75 |
| | | George Olmstead | do do | 43 75 |
| | | William Spotton | do do | 43 75 |
| | | Bernard Wade | do do | 43 75 |
| | | William H. Dwyer | do do | 40 25 |
| 3 | 2 | Walter Shay | Leather | 9 00 |

| DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|
| 1878. | | | |
| Oct. 2 | Quackenbush, Townsend & Co | Screws | $9 25 |
| | Phelps, Dodge & Co | Tin | 24 00 |
| | Pollock & Van Wagenen | Carpenter tools, etc | 85 61 |
| | Terwilliger & Co | Moving safes | 32 50 |
| | A. Schmidt & Bros. | Repairs | 12 00 |
| | John G. Wiegold | Desk and chairs | 497 25 |
| | Steel & Costigan | Carpenter work, etc | 425 00 |
| | Abbott, Downing & Co | Repairs, etc | 83 40 |
| | D. C. Newell & Sons | Lumber | 127 34 |
| | James Gregory | Straining baskets | 180 00 |
| | The J. L. Mott Iron Works | Stable posts, etc | 156 00 |
| | The A. E. Smith's Sons Pottery Co | Pots | 5 00 |
| 3 | J. W. Fiske | Railings, etc | 821 85 |
| 4 | Fred. W. Banks | In full of Contract No. 4391, for hay, straw, etc | 1,365 00 |
| 7 | Carl Jussen | Incidental expenses of office | 100 29 |
| | Norris & Williams | Blasting rock and repairs | 397 54 |
| 8 | Geo. Mole & Co | Repairing hay-cutter, etc | 14 00 |
| | Thomas Hughes | Gas-fitting, etc | 263 00 |
| | James Gregory | Castings | 112 67 |
| | Chambers & Hanna | Plumbing work | 9 00 |
| | Otto Breves | Drugs, etc | 58 70 |
| | Washburn & Moen Manufacturing Co | Telegraph wire | 6 90 |
| | Pearce & Jones | Telegraph instruments | 660 00 |
| | William H. Dobbs | Carpenter work | 780 00 |
| | Scovill Mfg. Co | Buttons, Sepember, 1878 | 54 00 |
| 9 | The Manhattan Gaslight Co | Gas to Engine-houses, 1878 | 630 99 |
| | The Harlem Gaslight Co | do do | 121 78 |
| | The Central Gaslight Co | do do | 27 30 |
| 11 | Louisa Walters | Three months' rent of premises One Hundred and Forty-third street near Third avenue, due October 1, 1878 | 175 00 |
| 14 | Neil Duross | Horseshoeing, September, 1878 | 3 00 |
| | Wm. H. Ward | do do | 9 00 |
| | Kirk & Fair | do do | 21 00 |
| | Kennedy & Sheehan. | do do | 9 00 |
| | John A. Hassler | do do | 18 00 |
| | Andrew Gerety | do do | 27 00 |
| | George Garlan | do do | 3 00 |
| | Thomas J. Gallon | do do | 18 00 |
| | Thomas Fox | do do | 9 00 |
| | Owen Fallon | do do | 30 00 |
| | McKenna & Mulholland | do do | 12 00 |
| | John F. Dunn | do do | 6 00 |
| | James Morrison | do do | 39 00 |
| | Patrick Murray | do do | 12 00 |
| | T. & M. Donoghue | do do | 12 00 |
| | John Conway | do do | 92 25 |
| | Peter McSweegan | do do | 9 00 |
| | William Carlin | do do | 30 00 |
| | James Roche | do do | 36 00 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | 1878. | | | |
| 12629 | Oct. 14 | Michael Gogerty.... | Horseshoeing, September, 1878..... | $15 00 |
| 13630 | | John Leyton..... | do do ..... | 9 00 |
| 13631 | | Thomas Russell..... | do do ..... | 21 00 |
| 13632 | | Dennis Hayes..... | do do ..... | 9 00 |
| 13633 | | Patrick McCann.... | do do ..... | 15 00 |
| 13634 | | John McAvoy..... | do do ..... | 15 00 |
| 13635 | | Patrick McKenna... | do do ..... | 9 00 |
| 13636 | | Robert Moffit..... | do do ..... | 33 00 |
| 13637 | | Bernard Kenney.... | do do ..... | 24 00 |
| 13638 | | Lattimore & Doughertyy..... | do do ..... | 18 00 |
| 13639 | | J. Byrnes..... | do do ..... | 12 00 |
| 13640 | | John Lally..... | do do ..... | 9 00 |
| 13641 | | John Lenihan..... | do do ..... | 15 00 |
| 13642 | | Joseph O'Neill..... | do do ..... | 21 00 |
| 13643 | | Mathew Walsh..... | do do ..... | 57 75 |
| 13820 | 17 | Abbot-Downing Co. | Repairing wagons, do ..... | 42 15 |
| 13821 | | C. Lederer..... | Stabling horses from June 18 to September 21, 1878..... | 45 74 |
| 13822 | | Samuel G. French... | White pine..... | 115 34 |
| 13823 | | Northern Gas-light Co..... | Gas from July 1 to October 1, 1878..... | 19 80 |
| 13824 | | The Metropolitan Gas-light Co..... | Gas..... | 48 15 |
| 13825 | | Norris & Williams... | Putting in bath-room at house of Engine Co. No. 18, October, 1878..... | 145 00 |
| 13826 | | The N. Y. Mutual Gas-light Co..... | Gas, 1878..... | 3 61 |
| 13827 | | The New York Gas-light Co..... | do September, 1878..... | 112 82 |
| 13828 | | Phelps, Dodge & Co. | Tin, etc., do ..... | 92 12 |
| 13829 | | A. P. Fuller..... | Office expenses, 1878..... | 34 05 |
| 13830 | | John Peyser..... | Lap rug, September, 1878..... | 15 00 |
| 13831 | | John H. Emerick... | Incidental expenses, September, 1878..... | 33 04 |
| 13951 | 21 | Thomas Hughes..... | Gas-fitting, September, 1878..... | 46 90 |
| 13952 | | James Gregory..... | Composition castings, October, 1878..... | 31 80 |
| 14010 | 22 | D. C. Newell & Sons | Calcimining ceiling, do ..... | 112 00 |
| 14011 | | Collins & Naugle.... | Moulding, April, 1878..... | 7 05 |
| 14012 | | R. H. Rickaby..... | Charcoal, October, 1878..... | 7 20 |
| 14013 | | Manchester Locomotive Works..... | Steam-steering apparatus, October, 1878..... | 125 00 |
| 14014 | | Charles Evans..... | Hoof ointment, October, 1878..... | 70 00 |
| 14015 | | James Gregory..... | Composition castings, do ..... | 9 19 |
| 14016 | | Quackenbush, Townsend & Co..... | Iron, October, 1878..... | 60 98 |
| 14017 | | L. G. Tillotson & Co | Telegraph supplies, October, 1878..... | 49 63 |
| 14018 | | Geo. H. Sheldon.... | Incidental expenses of office, August and September, 1878..... | 93 84 |
| 14019 | | Screw Dock Co ..... | Use of dock from September 11 to October 11, 1878..... | 50 00 |
| 14020 | | A. Schmidt & Bros.. | Altering pressure gauges, October, 1878..... | 16 00 |
| 14021 | | J. F. Rogers & Co... | Emery wheel, October, 1878..... | 34 00 |
| 14022 | | James G. Dimond... | Doors, shutters, etc., September, 1878..... | 259 00 |
| 14023 | | Heinrich Hemmerling..... | Wash tubs, October, 1878..... | 6 50 |
| 14068 | 23 | The Eureka Fire Hose Co..... | In full of Contract No. 4392, for hose and coupling, October, 1878..... | 5,500 00 |
| 14089 | | Isaac H. Dahlman.. | Horses, October, 1878..... | 900 00 |
| 14090 | | W. H. Rose..... | Painting, do ..... | 444 00 |
| 14221 | 26 | H. E. Bowns..... | On account of Contract No. 4343, for coal, September, 1878..... | 900 00 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | 1878. | | | |
| 14222 | Oct. 26 | S. Judson Raynor... | Rent of first loft Nos. 35 and 37 Vesey street, and No. 8 Church street, from July 1 to October 15, 1878..... | $350 00 |
| 14223 | | Jas. S. Barron & Co | Cuspedores, September, 1878..... | 32 00 |
| 14224 | | Norris & Williams.. | Plumbing, etc., October, 1878..... | 62 00 |
| 14308 | 28 | Mallon & Rourke.... | Castings, September, 1878..... | 15 96 |
| 14309 | | Hunter, Keller & Co | Steam-fitting, October, 1878..... | 3 26 |
| 14310 | | A. Schmidt & Bros.. | Steam gauges repaired, October, 1878..... | 13 00 |
| 14311 | | Manchester Locomotive Works ..... | Driving chains, October, 1878..... | 146 75 |
| 14312 | | Pearce & Jones..... | Telegraph supplies, do ..... | 59 77 |
| 14313 | | James Gregory..... | Castings..... | 7 40 |
| 14314 | | Isaac H. Dahlman.. | Horse..... | 300 00 |
| 14315 | | Horace E. Chadwick | Hitches..... | 14 00 |
| 14316 | | M. Feigel & Bro.... | Oil, etc..... | 123 11 |
| 14317 | | The J. L. Mott Iron Works ..... | Iron stall posts..... | 84 00 |
| 14628 | Nov. 1 | Moor Falls, Paymaster..... | Pay-roll of Extra Telegraph, October, 1878: | |
| | | John McCarthy..... | Services, Climber..... | 63 75 |
| | | James O'Hare..... | do do ..... | 67 50 |
| | | Cornelius Kendall... | do do ..... | 62 50 |
| | | Patrick Dorregan... | do do ..... | 52 50 |
| | | William Mundell.... | do Carpenter ..... | 67 50 |
| | | John J. Coffin ..... | do Painter..... | 67 50 |
| | | Daniel Murray..... | do Flagger..... | 19 50 |
| | | Nimrod Crow..... | do do ..... | 48 75 |
| | | Hamilton C. Tille... | do Carpenter..... | 67 50 |
| | | John Hanson..... | do Climber ..... | 37 50 |
| | | Michael Lawler..... | do Groundman..... | 36 75 |
| | | John Stubenfal..... | do do ..... | 47 25 |
| | | Geo. Olmstead..... | do do ..... | 45 50 |
| | | William Spotton.... | do do ..... | 43 75 |
| | | Bernard Wade..... | do do ..... | 42 87 |
| | | William H. Dwyer.. | do do ..... | 34 12 |
| | | John Gleason..... | do do ..... | 31 50 |
| | | Edward Wall..... | do do ..... | 42 00 |
| | | John J. Clute..... | do do ..... | 7 00 |
| | | James Meehan ..... | do do ..... | 5 25 |
| | | Patrick McGrath.... | do do ..... | 7 00 |
| 14660 | | M. Feigel & Bro..... | Turpentine, etc..... | 59 20 |
| 14742 | 2 | Isaac H. Dahlman... | Horses ..... | 600 00 |
| 14850 | 4 | E. B. Strange & A. B. Strange... | Rent of premises No. 125 Mercer street, for quarter ending November 1, 1878..... | 700 00 |
| 14901 | 6 | Wellington A. Carter | Rent of lot rear No. 159 East Thirty-second street, for quarter ending November 1, 1878 | 51 00 |
| 14902 | | Thomas Dunne..... | Rent of premises No. 4 Morris street, Tremont..... | 175 00 |
| 14903 | | A. J. Huntoon..... | Papyrograph, etc., October, 1878..... | 71 25 |
| 15054 | 8 | O. T. Marshall... .. | Hay, straw, etc., as per Contract No. 4436, October, 1878..... | 900 00 |
| 15055 | | Duryee & Ludlum... | Lumber, October, 1878..... | 47 82 |
| 15056 | | Anthony McOwen & R. G. Duffy.. | Rent of Engine-house at Morrisania, from December 30, 1877 to May 1, 1878..... | 58 34 |
| 15057 | | Carl Jussen..... | Office expenses, October, 1878..... | 81 93 |
| 15058 | | Norris & Williams.. | Plumbing, etc., do ..... | 63 38 |
| 15136 | 9 | Mahony Bros..... | Carpenter work, etc., do ..... | 830 00 |
| 15143 | 11 | Hall & Morrison.... | Excavating cellar, do ..... | 38 00 |
| 15144 | | E. Howard & Co.... | Cleaning and repairing clocks, October, 1878 | 12 50 |
| 15145 | | J. S. Bryant..... | Repairing wagon, October, 1878..... | 12 00 |
| 15146 | | Hugh Nolan..... | Excavating cellar, do ..... | 50 00 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AM |
|---|---|---|---|---|
| | 1878. | | | |
| 15147 | Nov. 11 | J. E. Hoagland..... | Brick, lime, etc., October, 1878..... | |
| 15148 | | The Gutta Percha & Rubber Mfg. Co.. | Rubber bumpers, do ..... | |
| 15149 | | Wm. D. Bruns Jr... | Wood, do ..... | |
| 15150 | | Brewster & Co..... | Gig phaeton, do ..... | |
| 15151 | | L. G. Tillotson & Co. | Oil, vitrol, etc., August, 1878..... | |
| 15152 | | James Gregory..... | Straining baskets, October, 1878..... | |
| 15153 | | T. P. Howell & Co.. | Morocco, October, 1878..... | |
| 15201 | | John H. Emerick... | Incidental expenses, October, 1878..... | |
| 15266 | 12 | A. C. Kingsland.... | Rent of premises No. 220 Mercer street, for quarter ending November 1, 1878..... | |
| 15328 | 13 | Isaac H. Dahlman.. | Horses, October, 1878..... | |
| 15329 | | John Peyser..... | Lap rug, do ..... | |
| 15330 | | Otto Breves..... | Medicine for horses, October, 1878..... | |
| 15331 | | E. Howard & Co.... | Clock, October, 1878..... | |
| 15332 | | The Metropolitan Gas-light Co..... | Gas, October, 1878..... | |
| 15333 | | The Central Gas-light Co..... | do do ..... | |
| 15440 | 14 | Mich. J. & Dan'l F. Mahony..... | In full of Contract No. 4360, for alterations and repairs to quarters of Engine Co. 29 and Hook and Ladder Co. 10, at Nos. 191 and 193 Fulton street..... | |
| 15549 | 18 | George H. Sheldon.. | Incidental expenses of office, October, 1878.. | |
| 15595 | 19 | Wm. H. Brown..... | Supplies as per Contract No. 4367, Nov., 1878 | |
| 15686 | | A. P. Fuller..... | Postage stamps, etc., October, 1878..... | |
| 15687 | | Samuel W. Sears.... | Supplies as per Contract No. 4353, Oct., 1878 | |
| 15688 | | O. T. Marshall..... | Second installment on Contract No. 4436, for hay, straw, etc., November, 1878..... | |
| 15717 | 21 | John McClane..... | Lumber, etc., October, 1878..... | |
| 15718 | | Wm. C. Vandewater | Locksmith work, etc., October, 1878..... | |
| 15719 | | Van Alstyne & Smith | Lumber, October, 1878..... | |
| 15720 | | Shaw & Venn..... | Decorating ceiling, at No. 155 Mercer street, October, 1878..... | |
| 15721 | | The Screw Dock Co. | Use of dock from October 11 to November 11, 1878..... | |
| 15722 | | Thos. C. Dunham... | Glass, October, 1878..... | |
| 15823 | 26 | The New York Gas-light Co ..... | Gas, do ..... | |
| 15824 | | James Gregory..... | Composition strainer baskets, November, 1878 | |
| 15825 | | R. J. Wright..... | Oil meal, November, 1878..... | |
| 15826 | | Bernard Kenny..... | Horseshoeing, October, 1878..... | |
| 15827 | | John McAvoy..... | do do ..... | |
| 15828 | | Patrick Murray..... | do do ..... | |
| 15829 | | Norris & Williams.. | Plumbing and gas-fitting, November, 1878.. | |
| 15830 | | Woodbridge Smith.. | Charges, November, 1878..... | |
| 15831 | | Abbot Downing Co.. | Repairing wagons, October and November, 1878..... | |
| 15832 | | James Morrison..... | Horseshoeing, October, 1878..... | |
| 15833 | | Patrick McKenna... | do do ..... | |
| 15834 | | James Thomson..... | Repairing walls, etc., November, 1878 ..... | |
| 15835 | | John McClave ..... | White pine, November, 1878..... | |
| 15836 | | John Peyser..... | Rein chains, do ..... | |
| 15837 | | Wm. H. Ward..... | Horseshoeing, October, 1878..... | |
| 15838 | | Dennis Hayes..... | do do ..... | |
| 15839 | | Kennedy & Sheehan. | do do ..... | |
| 15840 | | John A. Hassler.... | do do ..... | |
| [illegible] | | Lattimore & Dougherty ..... | do do ..... | |
| [illegible] | | Kirk & Fair..... | do do ..... | |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | 1878. | | | |
| 15843 | Nov. 26 | McKenna & Mulholland | Horseshoeing, October, 1878 | $9 00 |
| 15844 | | Joseph O'Neil | do do | 21 00 |
| 15845 | | John Leyton | do do | 9 00 |
| 15846 | | Owen Fallon | do do | 33 00 |
| 15847 | | Thomas Fox | do do | 9 00 |
| 15848 | | Thomas J. Gallon | do do | 18 00 |
| 15849 | | Thomas Russell | do do | 27 00 |
| 15850 | | Robert Moffit | do do | 33 00 |
| 15851 | | Patrick McCann | do do | 15 00 |
| 15852 | | James Roche | do do | 36 00 |
| 15853 | | Jas. S. Barron & Co. | Clamp scrubs, etc., do | 28 00 |
| 15854 | | John Lally | Horseshoeing, do | 9 00 |
| 15855 | | John Lenihan | do do | 15 00 |
| 15856 | | Thomas C. Avery | Copper, do | 6 65 |
| 15857 | | Quackenbush, Townsend & Co | Steel and brass tubing, October, 1878 | 28 76 |
| 16019 | | Michael Gogerty | Horseshoeing, October, 1878 | 15 00 |
| 16020 | | T. & M. Donoghue | do do | 9 00 |
| 16021 | | Neil Duross | do do | 3 00 |
| 16022 | | Matthew Walsh | do do | 57 00 |
| 16023 | | John F. Dunn | do do | 6 00 |
| 16024 | | George Garlan | do do | 6 00 |
| 16025 | | Andrew Gerety | do do | 27 00 |
| 16026 | | J. Byrnes | do do | 12 00 |
| 16027 | | William Carlin | do do | 27 00 |
| 16028 | | John Conway | do do | 99 00 |
| 16035 | | H. E. Bowns | On account of Contract No. 4393, for coal, November, 1878 | 900 00 |
| 16186 | 30 | Moor Falls, Paymaster | Pay-roll of Extra Telegraph Force, November, 1878: | |
| | | James O'Hare | Services, Foreman | 75 00 |
| | | Cornelius Kendall | do do | 63 75 |
| | | Patrick Dorregan | do do | 53 75 |
| | | John Hanson | do do | 43 75 |
| | | Wm. Mundell | do Carpenter | 65 00 |
| | | Hamilton Telle | do do | 60 00 |
| | | Nimrod Crow | do Flagger | 55 25 |
| | | John Crown | do Instrument maker | 84 00 |
| | | John J. Coffin | do Painter | 62 50 |
| | | Geo. W. Clark | do do | 18 75 |
| | | Michael Lawler | do Groundman | 37 62 |
| | | John Stubenfal | do do | 45 50 |
| | | George Olmstead | do do | 41 12 |
| | | Wm. Spotton | do do | 41 12 |
| | | Bernard Wade | do do | 37 62 |
| | | Wm. H. Dwyer | do do | 20 12 |
| | | John Gleason | do do | 34 12 |
| | | Edward Wall | do do | 39 37 |
| | | John W. Clute | do do | 41 12 |
| | | James Meehan | do do | 34 12 |
| | | Patrick McGrath | do do | 44 62 |
| | | Patrick Conway | do do | 40 25 |
| | | Wm. Fintel | do do | 36 75 |
| | | John Clancy | do do | 30 62 |
| | | Frank Gallagher | do do | 32 37 |
| | | Thomas Donohue | do do | 26 25 |
| | | Michael Carmen | do do | 21 00 |
| | | Wm. McMahon | do do | 8 75 |
| 16240 | Dec. 2 | John Peyser | Buffalo robes, November, 1878 | 24 00 |
| 16241 | | Wm. G. Brown | Plastering, etc., do | 45 00 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | 1878. | | | |
| 16242 | Dec. 2 | Samuel G. French... | Salt, October, 1878. ..... | $18 00 |
| 17243 | | Abbott Downing Co | Gig wagon, November, 1878..... | 200 00 |
| 16361 | 4 | Jas. S. Barron & Co. | Brooms, do ..... | 13 10 |
| 16362 | | Chas. H. Haswell... | Services, Member of Board to Examine and Report on Aerial Ladder, etc..... | 300 00 |
| 16363 | | G. F. & C. E. Brown & Co..... | Spring shades, November, 1878..... | 61 00 |
| 16364 | | Thomas C. Dunham. | Oil, etc., do ..... | 151 95 |
| 16365 | | The Angell & Blake Mfg. Co..... | Radiators, do ..... | 15 60 |
| 16366 | | M. Feigle & Bro.... | Paints, etc., do ..... | 123 80 |
| 16367 | | Quackenbush, Townsend & Co..... | Hardware, do ..... | 215 87 |
| 16422 | 5 | Bangor Extension Ladder Co..... | Extension Ladder do ..... | 180 60 |
| 16423 | | Thomas C. Dunham | Glass and Glazing, do ..... .. | 23 70 |
| 16424 | | Abbott, Downing & Co ..... | Repairs to wagon, etc., November, 1878.... | 28 50 |
| 16425 | | A. G. Belden & Co.. | Kerosene oil, October, 1878..... | 74 44 |
| 16426 | | Michael Baron..... | Gas-fittings, etc., November, 1878..... | 119 11 |
| 16427 | | George Flanagan.... | Board of horse, do ..... | 25 00 |
| 16428 | | Hunter, Keller & Co | Heavy pipe, do ..... | 3 60 |
| 16429 | | Sheppard Knapp.... | Carpet, etc., do ..... | 143 30 |
| 16465 | | Pearce & Jones..... | Talking instruments, do ..... | 68 95 |
| 16466 | | S. T. Baker & Co... | Neats-foot oil, do ..... | 32 50 |
| 16706 | 9 | Thomas C. Avery... | Labor and material, do ..... | 35 10 |
| 16733 | | Thomas Sullivan.... | Repairs to furniture, etc., do ..... | 118 50 |
| 16734 | | O. T. Marshall..... | Third payment of Contract No. 4436, for oats, hay, etc., November, 1878..... | 900 00 |
| 16735 | | H. E. Bowns..... | Sixth payment of Contract No. 4393, for coal, November, 1878..... | 900 00 |
| 16829 | 11 | Kirk & Fair..... | Horseshoeing, November, 1878..... | 21 00 |
| 16830 | | William H. Ward.. | do do ..... | 9 00 |
| 16831 | | James Roche..... | do do ..... | 36 00 |
| 16832 | | Joseph O'Neill..... | do do ..... | 21 00 |
| 16833 | | Dennis Hayes..... | do do ..... | 9 00 |
| 16834 | | T. & M. Donoghue.. | do do ..... | 9 00 |
| 16835 | | Thomas Russell..... | do do ..... | 27 00 |
| 16836 | | John Leyton..... | do do ..... | 9 00 |
| 16837 | | Bernard Kenney.... | do do ..... | 24 00 |
| 16838 | | Jonn A. Hassler.... | do do ..... | 18 00 |
| 16839 | | Owen Fallon..... | do do ..... | 36 00 |
| 16840 | | Neil Duross..... | do do ..... | 3 00 |
| 16841 | | Michael Gogerty.... | do do ..... | 15 00 |
| 16842 | | William Carlin..... | do do ..... | 27 00 |
| 16843 | | Kennedy & Sheehan | do do ..... | 12 00 |
| 16844 | | Thomas J. Gallon... | do do ..... | 18 00 |
| 16845 | | James F. Dunn..... | do do ..... | 6 00 |
| 16846 | | J. Byrnes..... | do do ..... | 12 00 |
| 16847 | | Thomas Fox..... | do do ..... | 9 00 |
| 16848 | | Patrick Murray..... | do do ..... | 12 00 |
| 16849 | | Robert Moffit..... | do do ..... | 33 00 |
| 16850 | | James Morrisson.... | do do ..... | 33 00 |
| 16851 | | John Conway..... | do do ..... | 85 50 |
| 16852 | | Matthew Walsh..... | do do ..... | 60 00 |
| 16853 | | Patrick McCann.... | do do ..... | 15 00 |
| 16854 | | John McAvoy..... | do do ..... ..... | 15 00 |
| 16855 | | McKenna & Mulholland..... | do do ..... | 9 00 |
| 856 | | Andrew Gerity..... | do do ..... | 27 00 |
| 857 | | George Garlan..... | do do ..... | 9 00 |

| DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|
| 1878. | | | |
| Dec. 11 | Lattimore & Dougherty | Horseshoeing, November, 1878 | $27 00 |
| | John Lenihan | do do | 15 00 |
| | John Lally | do do | 9 00 |
| | Patrick McKenna | do do | 9 00 |
| 12 | N. J. Smith | Bunting, etc., do | 3 60 |
| | W. C. Vandewater | Keys, do | 30 00 |
| | L. G. Tillotson & Co | Supplies, August, 1878 | 54 72 |
| | Manchester Locomotive Works | Freight, November, 1878 | 80 00 |
| | Wm. H. Moadinger | Use of truck, do | 12 00 |
| | John McClave | Lumber, October, 1878 | 20 44 |
| | Wm. G. Bergen | Labor, etc., November, 1878 | 19 85 |
| | Otto Breves | Medicines, do | 56 00 |
| | G. F. & C. E. Brown & Co | Shades altered, etc., do | 6 25 |
| | A. G. Belden & Co | Oil, do | 36 05 |
| | Richard Dudgeon | Repairing jack, do | 3 00 |
| | Norris & Williams | Repairs, do | 10 00 |
| | E. Howard & Co | Cleaning clock, do | 12 00 |
| | John H. Emerick | Expenses, December, 1878 | 31 17 |
| | George H. Sheldon | do November, 1878 | 34 01 |
| | A. P. Fuller | Sundry office expenses, November, 1878 | 50 86 |
| | Carl Jussen | Office expenses, do | 72 76 |
| | Manchester Locomotive Works | Repairing engine, do | 950 00 |
| 13 | C. A. Jones & Co | Oil, ropes, etc., do | 54 05 |
| | E. A. Street | Horse blankets, do | 54 00 |
| | William H. Lee | Chairs, do | 59 00 |
| | Moses Swett | Repairing ladder, do | 55 40 |
| | Church E. Gates & Co | Timber, October, 1878 | 41 22 |
| | Geo. Mole & Co | Repairing hay-cutter, November, 1878 | 9 05 |
| 16 | Corporation of Trinity Church | Five months' rent of lot 253 Spring street, to October 1, 1878, as per lease | 225 00 |
| 17 | Francis J. Baiss | Cleaning privy, December, 1878 | 10 00 |
| | James Gregory | Castings, November, 1878 | 1 35 |
| | John Peyser | Buffalo robes, December, 1878 | 11 00 |
| | ——— O'Brien | Flag cut and set, November, 1878 | 12 00 |
| | Elias Wasson | Pier stones, December, 1878 | 8 00 |
| | M. Reid | Mason work, do | 698 00 |
| 20 | N. L. Brun | Professional services, surveys, drawings, supervision, etc., for alteration and repairs to building 191 and 193 Fulton street | 677 91 |
| 23 | William G. Bergen | Mason work, December, 1878 | 47 00 |
| 24 | Thomas Hughes | Taking down chandeliers, December, 1878 | 30 00 |
| | E. A. Street | Horse blankets, do | 72 00 |
| | John McLaren | Repairing boiler, do | 55 00 |
| | John F. Walsh | Building skylights, do | 77 00 |
| 31 | Moor Falls, Paymaster | Pay-roll Extra Telegraph Force, December, 1878: | |
| | James O'Hare | Services, Foreman | 75 00 |
| | Cornelius Kendall | do Climber | 45 00 |
| | Patrick Dorregan | do do | 47 50 |
| | John Hanson | do do | 61 25 |
| | Peter S. Fischer | do do | 37 50 |
| | Richard O'Donnell | do do | 40 00 |
| | William Mundell | do Carpenter | 62 50 |
| | Hamilton C. Telle | do do | 62 50 |
| | John J. Coffin | do Painter | 60 00 |
| | John Crown | do Instrument maker | 87 50 |
| | Nimrod Crow | do Flagger | 65 00 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | 1878. | | | |
| 17760 | Dec. 31 | James Hennessy.... | Services, Groundman ..... | $25 37 |
| | | Michael Lawler..... | do do ..... | 34 13 |
| | | John Stubenfal..... | do do ..... | 35 00 |
| | | George Olmstead... | do do ..... | 33 25 |
| | | William Spotton.... | do do ..... | 30 63 |
| | | Bernard Wade..... | do do ..... | 28 87 |
| | | William H. Dwyer.. | do do ..... | 30 63 |
| | | John Gleason..... | do do ..... | 24 50 |
| | | Edward Wall..... | do do ..... | 30 63 |
| | | John J. Clute..... | do do ..... | 30 63 |
| | | James Meehan..... | do do ..... | 29 75 |
| | | Patrick McGrath... | do do ..... | 30 63 |
| | | Patrick Conway.... | do do ..... | 30 63 |
| | | William Tintel..... | do do ..... | 38 50 |
| | | John Clancy..... | do do ..... | 30 63 |
| | | Frank Gallagher.... | do do ..... | 19 25 |
| | | Thomas Donohue... | do do ..... | 30 63 |
| | | Michael Carmen.... | do do ..... | 28 87 |
| | | William McMahon.. | do do ..... | 30 62 |
| | | | Total..... | $47,347 54 |

## Free Floating Baths.

| | | | | |
|---|---|---|---|---|
| | | | (Chap. 335, Laws of 1873.) | |
| 13148 | Oct. 1 | Moor Falls, Paymaster ..... | Pay-roll of Free Floating Baths, September, 1878 ..... | $750 00 |
| 13306 | 3 | Jas. S. Barron & Co | Matches, etc., September, 1878..... | 2 89 |
| 14631 | Nov. 1 | Moor Falls, Paymaster ..... | Pay-roll of Free Floating Baths, October, 1878..... | 397 50 |
| 14828 | | N. Y. Harbor Towboat Co..... | Towing baths to Gowanus..... | 88 00 |
| 16335 | Dec. 3 | John J. Collins..... | Coal, October, 1878..... | 9 00 |
| 16336 | | Jas. S. Barron & Co | Pole and ring for net, September, 1878..... | 1 00 |
| 16436 | 5 | James Bryan..... | Gas-fitting, do ..... | 5 00 |
| 17167 | 17 | W. D. Bruns, Jr.... | Wood, October, 1878..... ..... | 3 50 |
| | | | Total..... | $1,257 44 |

## Foundling Asylum under Charge of the Sisters of Charity.

| | | | | |
|---|---|---|---|---|
| | | | (Chap. 335, Laws of 1873.) | |
| 13451 | Oct. 8 | Foundling Asylum of the Sisters of Charity..... | Maintenance of children and nursing mothers for month of September, 1878..... | $18,138 04 |
| 15166 | Nov. 11 | Foundling Asylum of the Sisters of Charity..... | Maintenance of children and nursing mothers for month of October, 1878..... | 18,857 20 |
| 16676 | Dec. 9 | Foundling Asylum of the Sisters of Charity..... | Maintenance of children and nursing mothers for month of November, 1878..... | 18,835 04 |
| | | | Total..... | $55,830 28 |

## For Removal of Night-soil, Offal, Dead Animals, etc.

| | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | 1878. | | (Chap. 335, Laws of 1873.) | |
| ) | Oct. 2 | Swift & White..... | Removing night-soil, etc., as per Contract No. 3058, September, 1878..... | $3,333 34 |
| 8 | 31 | do ..... | Removing night-soil, etc., as per Contract No. 3058, October, 1878 ..... | 3,333 33 |
| 1 | Nov. 31 | do ..... | Removing night-soil, etc., as per Contract No. 3058, November, 1878..... | 3,333 34 |
| ) | Dec. 31 | do ..... | Removing night-soil, etc., as per Contract No. 3058, December, 1878 ..... | 3,333 34 |
| | | | Total..... | $13,333 35 |

## Fund for Small-pox Hospital and Care of Contagious Diseases.

| | | | | |
|---|---|---|---|---|
| | | | (Chap. 335, Laws of 1873.) | |
| 8 | Oct. 2 | S. O. Vanderpoel, Health Officer.. | Transportation of and attendance upon yellow fever patient, September, 1878..... | $30 00 |
| 7 | 5 | J. E. Colville, Superintendent..... | Interment of J. C. Livingston..... | 18 00 |
| 7 | 8 | American Condensed Milk Company.... | Condensed milk, September, 1878..... | 27 84 |
| 8 | | McKesson & Robbins | Drugs, do ..... | 19 76 |
| 9 | | James B. Taylor.... | Bovine virus, do ..... | 127 55 |
| 0 | | Ferdinand Mayer... | Maps, do ..... | 62 50 |
| 6 | 22 | John Garrie..... | Country produce, do ..... | 39 32 |
| 3 | 24 | John Goodwin..... | Meats, do ..... | 78 64 |
| 4 | Nov. 1 | C. F. Chandler..... | Pay-roll of Small-pox Hospital, October, '78. | 579 81 |
| 7 | 11 | James B. Taylor.... | Procuring bovine virus, do | 127 30 |
| 4 | 26 | John Garrie..... | Fruits, vegetables, etc., do | 40 46 |
| 5 | | John Goodwin..... | Beef and lamb, October, 1878..... | 70 48 |
| 6 | | American Condensed Milk Co..... | Condensed milk, do ..... | 34 65 |
| 7 | | H. K. & F. B. Thurber & Co..... | Groceries, 1878..... | 279 34 |
| 8 | | W. Zinsser & Co.... | Paint, etc., October, 1878..... | 14 30 |
| 9 | 27 | C. F. Chandler, President..... | Pay-roll of Riverside Hospital, Nov., 1878.. | 590 84 |
| 1 | Dec. 5 | J. B. Taylor, M. D.. | Procuring bovine virus, do .. | 102 34 |
| 9 | 9 | G. H. Kitchen & Co | Repairs, November, 1878..... | 4 50 |
| 0 | | E. H. Martin & Co.. | Roofing Hospital building, November, 1878. | 290 50 |
| 9 | | McKesson & Robbins | Drugs, November, 1878..... | 28 41 |
| 0 | | American Condensed Milk Co..... | Condensed milk, do ..... | 36 54 |
| 7 | 13 | John Goodwin..... | Meat, do ..... .... | 79 54 |
| 6 | 28 | C. F. Chandler, President..... | Pay-roll of Riverside Hospital, Dec., 1878... | 622 29 |
| | | | Total..... | $3,304 91 |

## Flagging Sidewalks and Fencing Vacant Lots in front of City Property.

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | 1878. | | (Chap. 335, Laws of 1873.) | |
| 15593 | Nov. 19 | R. A. Cunningham.. | Building picket fence in front of No. 9 Franklin street | $13 61 |
| 15744 | 25 | do .. | Flagging sidewalk on the north side of Twenty-third street, between Avenue A and the East river | 403 65 |
| 15818 | | do .. | Laying stones across sidewalk on Canal street, and relaying, etc., flagging in front of Clinton Market, November, 1878 | 19 95 |
| 17346 | Dec. 23 | do .. | New flagging and relaying old flagging, and setting curb stones in West and Canal streets in front of Clinton Market, November, 1878 | 148 23 |
| | | | Total | $585 43 |

## Harlem River Bridges—Repairs, Improvement and Maintenance.

| | | | | |
|---|---|---|---|---|
| | | | (Chap. 335, Laws of 1873.) | |
| 13311 | Oct. 3 | Moor Falls, Paymaster | Pay-roll of Bridge-tenders, September, 1878: | |
| | | Henry Bertholf | Bridge-tender $133 33 | |
| | | Daniel Daly | do 83 33 | |
| | | | | $216 66 |
| 13376 | 5 | Thomas J. Crombie. | Lumber, August and September, 1878 | 6 25 |
| 13514 | 11 | W. VanValkenburgh, Disbursing Clerk | Pay-roll of Laborers, etc., for two weeks ending October 15, 1878 | 349 17 |
| 13898 | 18 | P. Handibode | Coal, September, 1878 | 90 |
| 13981 | 22 | Thomas J. Crombie. | Lumber, October, 1878 | 833 30 |
| 14198 | 25 | W. VanValkenburgh, Disbursing Clerk | Pay-roll of Laborers, etc., for two weeks ending October 19, 1878 | 130 13 |
| 14212 | | Harlem Gas-light Co | Gas to and lighting public lamps, as per Contract No. 4338, September, 1878 | 33 55 |
| 14217 | | John A. Seaman | Spikes, September, 1878 | 25 65 |
| 14218 | | Central Gas-light Co | Gas, do | 46 67 |
| 14219 | | H. R. Mount's Sons. | Brooms, etc., 1878 | 1 16 |
| 14891 | Nov. 6 | Moor Falls, Paymaster | Pay-roll of Bridge-tenders, October, 1878: | |
| | | Henry Bertholf | Bridge-tender $133 33 | |
| | | Daniel Daly | do 83 33 | |
| | | | | 216 66 |
| 15127 | 9 | W. VanValkenburgh, Disbursing Clerk | Pay-roll of Laborers, etc., for two weeks ending November, 1878 | 90 85 |
| 15195 | 11 | John A. Seaman | Spikes, October, 1878 | 8 55 |
| 15196 | | David P. Arnold | Tallow, September, 1878 | 6 00 |
| 15282 | 12 | H. R. Mount's Sons. | Brooms, October, 1878 | 1 18 |
| 15283 | | P. Handibode | Coal, do | 3 00 |
| 15312 | 13 | Telfair & Snedeker | Sperm-oil, August, 1878 | 17 00 |
| 15708 | 21 | W. VanValkenburgh, Disbursing Clerk | Pay-roll of Laborers, etc., for two weeks ending November 16, 1878 | 181 38 |
| 15971 | 26 | Harlem Gas-light Co | Gas to and lighting, etc., public lamps, as per Contract No. 4338, October, 1878 | 39 55 |
| 16342 | Dec. 3 | John A. Seaman | Nails, November, 1878 | 2 40 |
| 16255 | | Colgate & Co | Soap, do | 1 20 |
| 16348 | 4 | Central Gas-light Co | Gas, October, 1878 | 46 67 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | 1878. | | | |
| 16473 | Dec. 5 | W. Van Valkenburgh, Disbursing Clerk.. | Pay-roll of Laborers for two weeks ending November, 30, 1878..... | $113 40 |
| 16684 | 9 | Moor Falls, Paymaster..... | Pay-roll of Bridge-tenders, November, 1878: | |
| | | Henry Bertholf..... | Bridge-tender..... $133 33 | |
| | | Daniel Daly ..... | do ..... 83 33 | |
| | | | | 216 66 |
| 17183 | 17 | P. Handibode..... | Coal, November, 1878..... | 57 00 |
| 17269 | 20 | W. Van Valkenburgh, Disbursing Clerk.. | Pay-roll of Laborers, etc., for two weeks ending December 14, 1878..... | 111 34 |
| 17368 | 24 | Thomas J. Crombie. | Timber, December, 1878..... | 5 80 |
| | | | Total..... | $2,737 67 |

## Hebrew Benevolent and Orphan Asylum Society.

| | | | | |
|---|---|---|---|---|
| | | | (Chap. 335, Laws of 1873.) | |
| 13381 | Oct. 5 | Hebrew Benevolent and Orphan Asylum Society..... | Support of children for months of July, August, and September, 1878..... | $8,057 12 |

## Health Fund—For Salaries.

| | | | | |
|---|---|---|---|---|
| | | | (Chap. 335, Laws of 1873.) | |
| 14502 | Oct. 31 | Moor Falls, Paymaster..... | Pay-roll of Health Department, Oct., 1878: | |
| | | Chas. F. Chandler... | Services, President..... | $541 66 |
| | | Edward G. Janeway. | do Commissioner ..... | 416 66 |
| | | Emmons Clark..... | do Secretary..... | 400 00 |
| | | Casper Golderman.. | do Auditing Clerk..... | 183 33 |
| | | James A. Hill..... | do Clerk ..... | 125 00 |
| | | Joseph H. Hanson... | do do ..... | 125 00 |
| | | Edwin B. Lent..... | do do ..... | 108 33 |
| | | Martin Kelly ..... | do Janitor ..... | 50 00 |
| | | Chas. Koerber..... | do Messenger ..... | 35 00 |
| | | Ellen Monahan..... | do Sweeper..... | 33 33 |
| | | Wm. P. Prentice.... | do Attorney and Counsel..... | 375 00 |
| | | George S. Hastings.. | do Chief Clerk..... | 283 33 |
| | | Charles Hoyer..... | do Clerk ..... | 108 33 |
| | | Wm. T. F. Chapman | do do ..... | 108 33 |
| | | Walter De F. Day .. | do Sanitary Superintendent..... | 400 00 |
| | | Edward H. Janes... | do Ass't Sanitary Superintendent... | 225 00 |
| | | Joseph D. Bryant... | do Sanitary Inspector..... | 129 16 |
| | | Wm. A. Ewing..... | do do ..... | 129 16 |
| | | Allan McL. Hamilton | do do ..... | 129 16 |
| | | Bernard Hughes.... | do do ..... | 129 16 |
| | | Charles E. Lockwood | do do ..... | 129 16 |
| | | William H. B. Post. | do do ..... | 129 16 |
| | | Charles F. Roberts.. | do do ..... | 129 16 |
| | | Charles P. Russell... | do do ..... | 129 16 |
| | | Roger S. Tracy..... | do do ..... | 129 16 |
| | | Augustus Viele ..... | do do ..... | 129 16 |
| | | John E. Comfort.... | do Assistant Sanitary Inspector..... | 108 33 |
| | | Stuyvesant F. Morris | do do do .... | 108 33 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | 1878. | | | |
| 14502 | Oct. 31 | John Parsons..... | Services, Assistant Sanitary Inspector.... | $108 33 |
| | | Eugene B. Murtha.. | do do do .... | 108 33 |
| | | John B. White..... | do do do .... | 100 00 |
| | | Thomas J. Nealis... | do do do .... | 129 16 |
| | | Elwyn Waller ..... | do Chemist ..... | 75 00 |
| | | S. A. Goldschmidt.. | do Assistant Sanitary Inspector.... | 125 00 |
| | | James R. Griswold.. | do Chief Clerk to Sanitary Inspector | 166 66 |
| | | John McCauley..... | do Clerk ..... | 90 00 |
| | | Louis T. Brennan... | do do ..... | 100 00 |
| | | John C. Duffy ..... | do Assistant Sanitary Inspector .... | 107 50 |
| | | Herman Endemann.. | do Chief of Disinfecting Corps..... | 112 50 |
| | | Thomas D. Yates ... | do Employee, do ..... | 83 33 |
| | | Barth. McGowan.... | do do do ..... | 83 33 |
| | | William Reynolds... | do do do ..... | 83 33 |
| | | William Cooney..... | do do do ..... | 50 00 |
| | | James B. Taylor.... | do Inspector of Vaccination ..... | 208 33 |
| | | Edward L. Pardee.. | do Assistant Sanitary Inspector .... | 100 00 |
| | | Frank Livermore ... | do do do .... | 100 00 |
| | | Peter B. Wyckoff... | do do do .... | 100 00 |
| | | H. R. Williams..... | do do do .... | 100 00 |
| | | Jacob C. Conover... | do do do .... | 100 00 |
| | | Thos. W. P. Flynn.. | do do do .... | 100 00 |
| | | William J. Purcell.. | do do do .... | 100 00 |
| | | Edward C. Passmore | do do do .... | 100 00 |
| | | Eugene B. Sanborn.. | do do do .... | 100 00 |
| | | John Schnell..... | do Messenger. ..... | 50 00 |
| | | John T. Nagle ..... | do Deputy Register of Records..... | 225 00 |
| | | Louis Kraushaar .... | do Clerk..... | 150 00 |
| | | Jacob A. Weil..... | do do ..... | 150 00 |
| | | Wm. H. Resseguie.. | do do ..... | 100 00 |
| | | W. A. Stoutenburgh | do do ..... | 100 00 |
| | | Lewis Morris..... | do do ..... | 90 00 |
| | | Edward J. Gallagher | do do ..... | 90 00 |
| | | Bernard F. Martin... | do do ..... | 90 00 |
| | | John H. Bazin..... | do do ..... | 90 00 |
| | | Hugh W. Thomas... | do do ..... | 90 00 |
| | | G. F. Ludington.... | do do ..... | 90 00 |
| | | Jarvis N. Huested.. | do Examiner of Death Certificates.. | 100 00 |
| | | Thomas E. Cone.... | do do do .. | 100 00 |
| 16050 | Nov. 27 | Moor Falls, Paymaster ..... | Pay-roll of Health Department, Nov., 1878: | |
| | | Charles F. Chandler | Services, President ..... | 541 66 |
| | | Edward G. Janeway | do Commissioner..... | 416 66 |
| | | Emmons Clark..... | do Secretary..... | 400 00 |
| | | Casper Golderman.. | do Auditing Clerk..... | 183 33 |
| | | James A. Hill..... | do Clerk ..... | 125 00 |
| | | Joseph H. Hanson.. | do do ..... | 125 00 |
| | | Edwin B. Lent..... | do do ..... | 108 33 |
| | | Martin Kelly..... | do Janitor ..... | 50 00 |
| | | Charles Koerber.... | do Messenger..... | 35 00 |
| | | Ellen Monahan..... | do Sweeper..... | 33 33 |
| | | William P. Prentice. | do Attorney and Counsel..... | 375 00 |
| | | George S. Hastings.. | do Chief Clerk..... | 283 33 |
| | | Charles Hoyer..... | do Clerk..... | 108 33 |
| | | Wm. T. F. Chapman | do do ..... | 108 33 |
| | | Walter De F. Day.. | do Sanitary Superintendent..... | 400 00 |
| | | Edward H. Janes... | do Ass't Sanitary Superintendent... | 225 00 |
| | | Joseph D. Bryant... | do Sanitary Inspector..... | 129 16 |
| | | Wm. H. B. Post.... | do do ..... | 129 16 |
| | | Chas. F. Roberts.... | do do ..... | 129 16 |
| | | Chas. P. Russell.... | do do ..... | 129 16 |

| No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | 1878. | | | |
| 050 | Nov. 27 | Roger S. Tracy..... | Services, Sanitary Inspector..... | $129 16 |
| | | Augustus Viele..... | do do ..... | 129 16 |
| | | William A. Ewing... | do do ..... | 129 16 |
| | | Allan McL. Hamilton | do do ..... | 129 16 |
| | | Bernard Hughes .... | do do ..... | 129 16 |
| | | Charles E. Lockwood | do do ..... | 129 16 |
| | | John E. Comfort.... | do Assistant Sanitary Inspector.... | 108 33 |
| | | Stuyvesant F. Morris | do do do .... | 108 33 |
| | | John Parsons..... | do do do .... | 108 33 |
| | | Eugene B. Murtha.. | do do do .... | 108 33 |
| | | John B. White..... | do do do .... | 100 00 |
| | | Thomas J. Nealis... | do Sanitary Engineer..... | 129 16 |
| | | Elwyn Waller ..... | do Chemist..... | 75 00 |
| | | S. A. Goldschmidt.. | do Assistant Sanitary Inspector .... | 125 00 |
| | | James R. Griswold.. | do Chief Clerk to Sanitary Sup't..... | 166 66 |
| | | John McCauley..... | do Clerk ..... | 90 00 |
| | | Louis T. Brennan... | do do ..... | 100 00 |
| | | John C. Duffy ..... | do Assistant Sanitary Inspector.... | 75 00 |
| | | Herman Endemann.. | do Chief, Disinfecting Corps..... | 112 50 |
| | | Thos. D. Yates ..... | do Employee, do ..... | 83 33 |
| | | Barth. McGowan.... | do do do ..... | 83 33 |
| | | William Reynolds... | do do do ..... | 83 33 |
| | | William Cooney..... | do do do ..... | 50 00 |
| | | John T. Nagle ..... | do Deputy Register of Records.... | 225 00 |
| | | Louis Kraushaar.... | do Clerk..... | 150 00 |
| | | Jacob A. Weil..... | do do ..... | 150 00 |
| | | Wm. H. Resseguie... | do do ..... | 100 00 |
| | | W. A. Stoutenburgh. | do do ..... | 100 00 |
| | | Lewis Morris..... | do do ..... | 90 00 |
| | | Edward J. Gallagher | do do ..... | 90 00 |
| | | Bernard F. Martin.. | do do ..... | 90 00 |
| | | John H. Bazin..... | do do ..... | 90 00 |
| | | Hugh W. Thomas... | do do ..... | 90 00 |
| | | Gilbert F. Ludington | do do ..... | 90 00 |
| | | Jarvis N. Huested.. | do Examiner of Death Certificates.. | 100 00 |
| | | Thomas E. Cone.... | do do do .. | 100 00 |
| 17583 | Dec. 28 | Moor Falls, Paymaster..... | Pay-roll of Health Department, Dec., 1878: | |
| | | Chas. F. Chandler .. | Services, President ..... | 541 66 |
| | | Edward G. Janeway. | do Commissioner..... | 416 66 |
| | | Emmons Clark..... | do Secretary..... | 400 00 |
| | | Casper Golderman.. | do Auditing Clerk..... | 183 33 |
| | | James A. Hill..... | do Clerk..... | 125 00 |
| | | Joseph H. Hanson.. | do do ..... | 125 00 |
| | | Edwin B. Lent..... | do do ..... | 108 33 |
| | | Martin Kelly..... | do Janitor..... | 50 00 |
| | | Charles Koerber..... | do Messenger ..... | 35 00 |
| | | Ellen Monahan ..... | do Sweeper..... | 33 33 |
| | | William P. Prentice. | do Attorney and Counsel..... | 375 00 |
| | | George S. Hastings.. | do Chief Clerk..... | 283 33 |
| | | Charles Hoyer ..... | do Clerk..... | 108 33 |
| | | Wm. T. F. Chapman | do do ..... | 108 33 |
| | | Walter De F. Day... | do Sanitary Superintendent..... | 400 00 |
| | | Edward H. Janes.... | do Assistant Sanitary Sup't..... | 225 00 |
| | | Joseph D. Bryant.... | do Sanitary Inspector..... | 129 16 |
| | | William A. Ewing... | do do ..... | 129 16 |
| | | Allan McL. Hamilton | do do ..... | 129 16 |
| | | Bernard Hughes.... | do do ..... | 129 16 |
| | | Chas. E. Lockwood . | do do ..... | 129 16 |
| | | Wm. H. B. Post.... | do do ..... | 129 16 |
| | | Charles F. Roberts.. | do do ..... | 129 16 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | 1878. | | | |
| 17583 | Dec. 28 | Charles P. Russell.. | Services, Sanitary Inspector..... | $129 16 |
| | | Roger S. Tracy..... | do do ..... | 129 16 |
| | | Augustus Viele..... | do do ..... | 129 16 |
| | | John E. Comfort.... | do Assistant Sanitary Inspector.... | 108 33 |
| | | Stuyvesant F. Morris | do do do .... | 108 33 |
| | | John Parsons..... | do do do .... | 108 33 |
| | | Eugene B. Murtha.. | do do do .... | 108 33 |
| | | John B. White..... | do do do .... | 100 00 |
| | | Thos. J. Nealis..... | do Sanitary Engineer ..... ..... | 129 16 |
| | | Elwyn Waller..... | do Chemist..... | 75 00 |
| | | James R. Griswold.. | do Chief Clerk to Sanitary Sup't.... | 166 66 |
| | | John McCauley..... | do Clerk..... | 90 00 |
| | | Louis T. Brennan... | do do ..... | 100 00 |
| | | John C. Duffy..... | do Assistant Sanitary Inspector .... | 75 00 |
| | | Herman Endemann. | do Chief of Disinfecting Corps.... | 112 50 |
| | | Thomas D. Yates... | do Employee, do .... | 83 33 |
| | | Barth. McGowan... | do do do .... | 83 33 |
| | | William Reynolds.. | do do do .... | 83 33 |
| | | William Cooney.... | do do do .... | 50 00 |
| | | James B. Taylor.... | do Inspector of Vaccination..... | 208 33 |
| | | Edward L. Pardee.. | do Assistant Sanitary Inspector.... | 100 00 |
| | | Frank Livermore.... | do do do .... | 100 00 |
| | | Peter B. Wyckoff... | do do do .... | 100 00 |
| | | Horace R. Williams. | do do do .... | 100 00 |
| | | Jacob C. Conover... | do do do .... | 100 00 |
| | | Thos. W. P. Flynn.. | do do do .. . | 100 00 |
| | | William J. Purcell.. | do do do .... | 100 00 |
| | | Edward C. Passmore. | do do do .... | 100 00 |
| | | Eugene B. Sanborn.. | do do do .... | 100 00 |
| | | John T. Nagle..... | do Deputy Register of Records..... | 225 00 |
| | | Louis Kraushaar.... | do Clerk ..... | 150 00 |
| | | Jacob A. Weil..... | do do ..... | 150 00 |
| | | Wm. H. Resseguie.. | do do ..... | 100 00 |
| | | W. A. Stoutenburgh | do do ..... | 100 00 |
| | | Lewis Morris..... | do do ..... | 90 00 |
| | | Edward J. Gallagher | do do ..... | 90 00 |
| | | Bernard F. Martin.. | do do ..... | 90 00 |
| | | John H. Bazin..... | do do ..... | 90 00 |
| | | Hugh W. Thomas... | do do ..... | 90 00 |
| | | Gilbert F. Ludington | do do ..... | 5 80 |
| | | Jarvis N. Huested .. | do Examiner of Death Certificates.. | 100 00 |
| | | Thomas E. Cone.... | do do do .. | 100 00 |
| | | | Total..... | $26,084 55 |

## Health Fund—Law Expenses, etc.

| | | | | |
|---|---|---|---|---|
| | | | (Chap. 335, Laws of 1873.) | |
| 13404 | Oct. 7 | J. B. Purroy ..... | Marshal's fees, September, 1878 ..... | $214 25 |
| 15689 | Nov. 19 | do ..... | do October, 1878 ..... | 325 75 |
| 16707 | Dec. 9 | do ..... | do November, 1878 ..... | 222 50 |
| | | | Total..... | $762 50 |

## Health Fund—Disinfection.

| DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|
| 1878. | | (Chap. 335, Laws of 1873.) | |
| Oct. 2 | Moor Falls, Paymaster | Pay-roll of Disinfecting Corps for two weeks ending September 28, 1878 | $704 51 |
| 7 | Herman Endemann. | Expenses at Disinfecting Depot, Sept., 1878. | 31 68 |
| 9 | Page, Kidder & Fletcher | Heavy oil, August and September, 1878 | 349 68 |
| | J. McNamara | Hay, oats, etc., September, 1878 | 34 04 |
| 18 | Moor Falls, Paymaster | Pay-roll of Laborers for two weeks ending October 12, 1878 | 556 02 |
| 24 | Thompson & Macy | Iron solution, October, 1878 | 543 94 |
| | The N. Y. Mutual Gas-light Co | Gas from June 29 to September 30, 1878 | 14 63 |
| | Joseph Kuhe | Repairs to disinfection apparatus, 1878 | 51 87 |
| 28 | Moor Falls, Paymaster | Pay-roll of Laborers, etc., for two weeks ending October 19, 1878 | 335 84 |
| 29 | F. B. Nichols | Carbolic acid, October, 1878 | 290 00 |
| Nov. 1 | Moor Falls, Paymaster | Pay-roll of Disinfecting Corps for two weeks ending October 26, 1878 | 39 90 |
| 6 | Thompson & Macy | Iron liquor, October, 1878 | 185 26 |
| 8 | H. Endemann | Expenses, do | 22 06 |
| 11 | J. McNamara | Oats, hay, etc., do | 32 34 |
| 21 | Herman Brookmeyer | Plastering, etc., do | 23 00 |
| 25 | J. D. Buchanan | Carpenter work, etc., October, 1878 | 117 99 |
| 26 | Jacob Dipple | Repairing wagons, August, 1878 | 12 55 |
| | Owen Duffy | Repairing wagons and carts, 1878 | 32 20 |
| Dec. 10 | H. Endemann | Expenses, November, 1878 | 19 19 |
| | Woehr & Miller | Storage of disinfectant, October, 1878 | 40 00 |
| | Knickerbocker IceCo | Ice, October, 1878 | 11 09 |
| | Page, Kidder & Fletcher | Heavy oil, do | 188 70 |
| 11 | John Conway | Horseshoeing, October, 1878 | 10 00 |
| | | Total | $3,646 95 |

## Health Fund—Contingent Expenses.

| | | | |
|---|---|---|---|
| | | (Chap. 335, Laws of 1873.) | |
| Oct. 2 | C. Golderman | Contingent expenses of office, September, '78 | $223 98 |
| 7 | Carl Pfeiffer | Services, Sanitary Architect, do | 50 00 |
| | H. P. Williams & Co | Lap robe for use of Disinfecting Depot, do | 7 00 |
| 9 | The Stock and Gold Telegraph Co | Use of Telephones, September, 1878 | 116 66 |
| 24 | T. J. Nealis | Car fares and expenses, July and August, '78 | 27 00 |
| | The N. Y. Mutual Gas-light Co | Gas, September, 1878 | 4 75 |
| | H. L. Haas | Clerical services in preparing an index to Report of Board of Health for 1874 and 1875 | 50 00 |
| | Edward L. Carey | Coal, September, 1878 | 155 00 |
| | E. & F. N. Spon | Books for library, September, 1878 | 15 60 |
| | L. G. Tillotson & Co | Telegraph supplies, October, 1878 | 26 34 |
| Nov. 14 | C. Golderman | Contingent expenses of office, October, 1878 | 272 66 |
| 21 | Carl Pfeiffer | Professional services, do | 50 00 |
| 26 | The Gold and Stock Telegraph Co | Rent of Telephone, do | 16 66 |
| Dec. 5 | C. Golderman | Office expenses, November, 1878 | 125 62 |
| 9 | Carl Pfeiffer | Services, Sanitary Architect, November, '78 | 50 00 |
| 10 | William Wood & Co | Books, 1878 | 35 78 |
| 19 | T. J. Nealis | Car fare from September 1 to October 31, '78 | 26 00 |
| | | Total | $1,153 05 |

## Election Expenses.

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | 1878. | | (Chap. 335, Laws of 1873.) | |
| 13558 | Oct. 11 | The Evening Post... | Advertising election notice, October, 1878.... | $6 96 |
| 13559 | | The New York Star. | do do do .... | 11 00 |
| 13560 | | New Yorker Journal | do do do .... | 7 20 |
| 13561 | | N. Y. Staats Zeitung | do do do .... | 7 50 |
| 13562 | | New York Herald... | do do do .... | 16 80 |
| 13838 | 17 | The N. Y. Tribune.. | do do do .... | 12 60 |
| 13839 | | The Journal of Commerce ..... | do do do .... | 8 60 |
| 13840 | | Evening Telegram... | do do do .... | 8 80 |
| 13853 | 18 | The N. Y. Times.... | do do do .... | 8 80 |
| 13854 | | The World..... | do do do .... | 8 80 |
| 14318 | 29 | The Treasurer of the Police Commissioners ..... | On account of appropriation for election expenses for 1878, in full of requisition dated October 14, 1878..... | 2,953 74 |
| 15285 | Nov. 13 | Jno. H. Brady & Chas. A. Pavie.... | Fitting up polling places. ..... | 735 15 |
| 15286 | | The Sun..... | Advertising election notice..... | 17 60 |
| 15428 | 14 | N. Y. Freeman's Journal..... | Advertising election notice from August 10 to November 5, 1878..... ..... | 237 25 |
| 15441 | | New York Trade Reporter ..... | Advertising election notice, 1878..... | 208 00 |
| 15454 | 16 | The Sun..... | do do ... ..... | 420 00 |
| 15455 | | New York Herald... | do do ..... | 420 80 |
| 15466 | | The N. Y. Allgemein Zeitung..... | do do ..... | 205 80 |
| 15550 | 18 | The Irish American. | do do ..... | 294 00 |
| 15551 | | The N. Y. New Publishing Co..... | do do ..... | 13 20 |
| 15552 | | Sunday Mercury.... | do do ..... | 259 00 |
| 15553 | | The Weekly Union, James W. O'Brien, Publisher ..... | do do ..... | 325 00 |
| 15554 | | The Graphic Co..... | do do ..... | 224 00 |
| 15555 | | New York Times.... | do do ..... | 216 00 |
| 15556 | | The N. Y. Tribune.. | do do ..... | 315 00 |
| 15557 | | The Star Newspaper Co ..... | do do ..... | 238 00 |
| 15691 | 19 | The N. Y. News Publishing Co ..... | do do .... ..... | 351 60 |
| 15820 | 25 | Sunday Democrat... | do do ..... | 280 00 |
| 16087 | 29 | The Treasurer of the Police Commissioners..... | On account of appropriation for election expenses for 1878, in full of requisition dated November 22, 1878..... | 942 54 |
| 16716 | Dec. 9 | John N. Outwater... | Services, Accountant, Board of County Canvassers, November, 1878..... | 150 00 |
| 16717 | | Wm. J. Garvey..... | Services, Clerk ..... | 40 00 |
| 16718 | | Martin J. Glenn..... | do do ..... | 30 00 |
| 16719 | | James C. King..... | do Doorkeeper..... | 40 00 |
| 16720 | | Nicholas Smith..... | do Clerk..... | 30 00 |
| 16721 | | Luke Welch..... | do Doorkeeper..... | 40 00 |
| 16722 | | Gardner H. O'Donnell..... | do Clerk..... | 30 00 |
| | | James Casey..... | do Doorkeeper..... ... | 30 00 |
| | | Thos. P. Maloney... | do Clerk ..... | 50 00 |
| | | Patrick Keating..... | do do ..... ..... | 40 00 |
| | | Michael Cassidy.... | do do ..... | 40 00 |
| | | Alexander Stern.... | do Doorkeeper..... | 30 00 |
| | | Jacob W. Moore.... | do Clerk..... | 40 00 |

| DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|
| 1878. | | | |
| Dec. 9 | Patrick Moore..... | Services, Clerk..... | $50 00 |
| | Geo. J. Kraus..... | do do ..... | 50 00 |
| | John B. Treanor.... | do do ..... | 40 00 |
| | James W. McGowan | do do ..... | 40 00 |
| 10 | Peter Staudt..... | do do ..... | 30 00 |
| 17 | Moor Falls, Paymaster..... | Pay-rolls of Inspectors, Poll Clerks, etc., First Assembly District, for General Election held November 5, 1878..... | 4,600 00 |
| | Moor Falls, Paymaster..... | Pay-rolls of Inspectors, Poll Clerks, etc., Second Assembly District, for General Election held November 5, 1878..... | 4,600 00 |
| | Moor Falls, Paymaster..... | Pay-rolls of Inspectors, Poll Clerks, etc., Third Assembly District, for General Election held November 5, 1878..... | 3,600 00 |
| | Moor Falls, Paymaster..... | Pay-rolls of Inspectors, Poll Clerks, etc., Fourth Assembly District, for General Election held November 5, 1878..... | 5,200 00 |
| | Moor Falls, Paymaster..... | Pay-rolls of Inspectors, Poll Clerks, etc., Fifth Assembly District, for General Election held November 5, 1878..... | 5,600 00 |
| | Moor Falls, Paymaster..... | Pay-rolls of Inspectors, Poll Clerks, etc., Sixth Assembly District, for General Election held November 5, 1878..... | 3,600 00 |
| | Moor Falls, Paymaster..... | Pay-rolls of Inspectors, Poll Clerks, etc., Seventh Assembly District, for General Election held November 5, 1878..... | 4,200 00 |
| | Moor Falls, Paymaster..... | Pay-rolls of Inspectors, Poll Clerks, etc., Eighth Assembly District, for General Election held November 5, 1878..... | 6,000 00 |
| | Moor Falls, Paymaster..... | Pay-rolls of Inspectors, Poll Clerks, etc., Ninth Assembly District, for General Election held November 5, 1878..... | 5,400 00 |
| | Moor Falls, Paymaster..... | Pay-rolls of Inspectors, Poll Clerks, etc., Tenth Assembly District, for General Election held November 5, 1878..... | 4,400 00 |
| | Moor Falls, Paymaster..... | Pay-rolls of Inspectors, Poll Clerks, etc., Eleventh Assembly District, for General Election held November 5, 1878..... | 6,000 00 |
| | Moor Falls, Paymaster..... | Pay-rolls of Inspectors, Poll Clerks, etc., Twelfth Assembly District, for General Election held November 5, 1878..... | 4,600 00 |
| | Moor Falls, Paymaster..... | Pay-rolls of Inspectors, Poll Clerks, etc., Thirteenth Assembly District, for General Election held November 5, 1878..... | 4,800 00 |
| | Moor Falls, Paymaster..... | Pay-rolls of Inspectors, Poll Clerks, etc., Fourteenth Assembly District, for General Election held November 5, 1878..... | 3,400 00 |
| | Moor Falls, Paymaster..... | Pay-rolls of Inspectors, Poll Clerks, etc., Fifteenth Assembly District, for General Election held November 5, 1878..... | 5,400 00 |
| 18 | Moor Falls, Paymaster..... | Pay-rolls of Inspectors, Poll Clerks, etc., Sixteenth Assembly District, for General Election held November 5, 1878..... | 6,177 50 |
| | Moor Falls, Paymaster..... | Pay-rolls of Inspectors, Poll Clerks, etc., Seventeenth Assembly District, for General Election held November 5, 1878..... | 6,600 00 |
| | Moor Falls, Paymaster..... | Pay-rolls of Inspectors, Poll Clerks, etc., Eighteenth Assembly District, for General Election held November 5, 1878..... | 5,192 50 |
| | Moor Falls, Paymaster..... | Pay-rolls of Inspectors, Poll Clerks, etc., Nineteenth Assembly District, for General Election held November 5, 1878..... | 3,192 50 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | 1878. | | | |
| 17225 | Dec. 18 | Moor Falls, Paymaster..... | Pay-rolls of Inspectors, Poll Clerks, etc., Twentieth Assembly District, for General Election held November 5, 1878..... | $8,600 00 |
| 17226 | | Moor Falls, Paymaster..... | Pay-rolls of Inspectors, Poll Clerks, etc., Twenty-first Assembly District, for General Election held November 5, 1878..... | 8,600 00 |
| 17227 | | Moor Falls, Paymaster..... | Pay-rolls of Inspectors, Poll Clerks, etc., Twenty-third Ward, for General Election held November 5, 1878..... | 2,600 00 |
| 17228 | | Moor Falls, Paymaster..... | Pay-rolls of Inspectors, Poll Clerks, etc., Twenty-fourth Ward, for General Election held November 5, 1878..... | 1,400 00 |
| 17336 | 23 | The Treasurer of the Police Commissioners..... | On account of appropriation for election expenses for 1878, as per requisition dated December 13, 1878..... | 416 74 |
| 17337 | | The Treasurer of The Police Commissioners..... | On account of appropriation for election expenses for 1878, in full of requisition dated December 17, 1878..... | 559 00 |
| 17392 | 24 | Wm. B. Sudlow..... | Services, Assistant Clerk to Board of County Canvassers, November, 1874..... | 50 00 |
| | | | Total..... | $124,342 48 |

## Institution for the Blind.

| | | | | |
|---|---|---|---|---|
| 15164 | Nov. 11 | N. Y. Institution for the Blind... | (Chap. 335, Laws of 1873.) Clothing for pupils for year ending September 30, 1878..... | $5,112 83 |

## Institution for the Deaf and Dumb.

| | | | | |
|---|---|---|---|---|
| 13501 | Oct. 10 | New York Institution for the Instruction of the Deaf and Dumb | (Chap. 335, Laws of 1873.) On account of amount due for education and support of pupils, for quarter ending September 30, 1878..... | $5,100 00 |

## Institution for the Improved Instruction of Deaf Mutes.

| | | | | |
|---|---|---|---|---|
| 17275 | Dec. 20 | Institution for the Improved Instruction of Deaf Mutes..... | (Chap. 335, Laws of 1873.) Board, tuition, and clothing of pupils from New York County, for quarter ending November 30, 1878..... | $2,868 84 |

## Interest on the City Debt.

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | 1878. | | (Chap. 335, Laws of 1873.) | |
| 13131 | Oct. 1 | The Co. of Westchester, State of New York..... | Interest on First Bounty Loan Bonds, on account of towns annexed to the City of New York, from Westchester County, due October 1, 1878..... | $2,129 17 |
| 13157 | 2 | Lawrence Brothers. | Interest on the City Debt, due Sept. 1, 1878 | 52 50 |
| 13198 | | Importers and Traders' Nat. Bank | Interest on Revenue Bond No. 145, of 1878, due October 5, 1878..... | 1,136 90 |
| 13199 | | Mercantile Nat. Bk. | Interest on Revenue Bond No. 191, of 1878, due October 5, 1878..... | 1,061 64 |
| 13207 | | do | Interest on the City Debt, due Sept. 1, 1878 | 35 00 |
| 13208 | | Ninth National Bank | do do do | 87 50 |
| 13298 | | Mercantile Nat. Bk. | do do do | 35 00 |
| 13324 | 4 | Ninth National Bank | do do do | 35 00 |
| 13325 | | Knauth, Nachod & Kuhne..... | do do May 1, 1878 | 157 50 |
| 13409 | 7 | Charles G. Miller... | Interest on Bond No. 172½, issued by the late town of West Farms, for construction of Central avenue..... | 35 00 |
| 13441 | 8 | Jacob Weeks..... | Interest on Revenue Bond No. 346, due October 10, 1878..... | 187 39 |
| 13442 | | Metropolitan Savings Bank..... | Interest on Revenue Bond No. 349, due October 10, 1878..... | 975 35 |
| 13443 | | Metropolitan Savings Bank..... | Interest on Revenue Bond No. 350, due October 10, 1878..... | 1,463 02 |
| 13444 | | Union Trust Co.... | Interest on Revenue Bond No. 192, due October 10, 1878..... | 1,095 89 |
| 13445 | | U. S. Trust Co..... | Interest on Revenue Bond No. 135, due October 10, 1878..... | 2,342 47 |
| 13446 | | do ..... | Interest on Revenue Bond No. 337, due October 10, 1878..... | 2,397 26 |
| 13447 | | Importers and Traders' Nat. Bank | Interest on Revenue Bond No. 146, due October 10, 1878..... | 1,171 23 |
| 13448 | | Equitable Life Assurance Society. | Interest on Revenue Bond No. 349, due October 10, 1878..... | 575 34 |
| 13507 | 10 | William McClure... | Gold to pay gold interest on the Consolidated Stock of the City and County of New York | 5,046 88 |
| 13508 | | J. Nelson Tappan, Chamberlain, for account of the Commissioners of the Sinking Fund | Allowance on interest on $500,000 paid by Aug. Belmont & Co., on account of loan of $6,900,000 on Consolidated Stock, to date, November 1, 1878..... | 1,458 33 |
| 13516 | 11 | Central National Bk | Interest on the City Debt, due May 1, 1878 | 17 50 |
| 13517 | | First National Bank | do do Sept. 1, 1878 | 17 50 |
| 13518 | | Adams & McHarg.. | do do do | 17 50 |
| 13563 | | Equitable Life Assurance Society. | Interest on Revenue Bond No. 349, of 1878, due October 10, 1878, time of payment extended by consent of parties..... | 109 60 |
| 13564 | | Kuauth, Nachod & Kuhne..... | Interest on the City Debt, due May 1, 1878 | 35 00 |
| 13589 | 14 | Ninth National Bank | do do Sept., 1878. | 17 50 |
| 13590 | | Bowery Savings Bk. | Interest on Revenue Bond No. 317, due October 1, 1878..... | 230 14 |
| 13591 | | Jane Scott..... | Interest on Revenue Bond No. 135, due October 15, 1878..... | 98 29 |
| 13599 | | Bowery Savings Bk. | Interest on 6 per cent. Assessment Bonds, due February 15, 1878, time of payment extended by consent of parties..... | 2,520 55 |
| 13600 | | Continental Ins. Co. | Interest on Revenue Bond No. 102, of 1878, due October 15, 1878..... | 2,453 43 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | 1878. | | | |
| 13601 | Oct. 14 | Equitable Life Assurance Society. | Interest on Revenue Bond No. 98, of 1878, due October 15, 1878 | $2,552 06 |
| 13602 | | Importers and Traders' Nat. Bank | Interest on Revenue Bond No. 147, of 1878, due October 15, 1878 | 2,410 96 |
| 13603 | | Importers and Traders' Nat. Bank | Interest on Revenue Bond No. 103, of 1878, due October 15, 1878 | 2,453 43 |
| 13604 | | Frederick D. Ludlow | Interest on Revenue Bond No. 126, of 1878, due October 15, 1878 | 1,239 73 |
| 13605 | | Merchants' Nat. Bk. | Interest on Revenue Bonds Nos. 65 and 67, of 1878, due October 15, 1878 | 5,054 79 |
| 13606 | | National Bank of Commerce | Interest on Revenue Bond No. 205, of 1878, due October 15, 1878 | 2,246 58 |
| 13607 | | National Park Bank | Interest on Revenue Bond No. 175, of 1878, due October 15, 1878 | 2,273 97 |
| 13608 | | U. S. Trust Co. | Interest on Revenue Bond No. 127, of 1878, due October 15, 1878 | 2,465 75 |
| 13749 | 16 | R. Goelet | Interest on Bonds Nos. 93 and 106, issued by the late town of West Farms, due October 15, 1878 | 980 00 |
| 13811 | 17 | Hallgarten & Co. | Interest on the City Debt, due May 1, 1875 | 17 50 |
| 13812 | | do | do do do 1876 | 17 50 |
| 13813 | | do | do do do 1877 | 17 50 |
| 13814 | | Importers and Traders' Nat. Bank | do do do 1878 | 35 00 |
| 13848 | 18 | U. S. Trust Co. | Interest on Revenue Bond No. 337, of 1878, due October 10, 1878, time of payment extended by consent of parties | 95 89 |
| 13849 | | do | Interest on Revenue Bond No. 135, of 1878, due October 10, 1878, time of payment extended by consent of parties | 95 89 |
| 13850 | | National Bank of Commerce | Interest on Revenue Bond No. 351, of 1878, due October 10, 1878 | 949 32 |
| 13851 | | Bank of America | Interest on Revenue Bond No. 356, of 1878, due October 10, 1878 | 306 85 |
| 13852 | | Daniel A. Moran, or the Mechanics' Nat. Bank | Interest on Revenue Bond No. 350, of 1878, due October 10, 1878 | 316 44 |
| 13956 | 22 | Union Trust Co. | Interest on Revenue Bond No. 192 of 1878, due October 10, 1878, time of payment extended by consent of parties | 82 19 |
| 13982 | | James L. Morris | Interest on the City Debt, due Sept. 1, 1878. | 87 50 |
| 14092 | 23 | Chemical Nat. Bank | Interest on Revenue Bond No. 194, of 1878, due October 25, 1878 | 1,198 63 |
| 14093 | | Bank of America | Interest on Revenue Bond No. 355, of 1878, due October 10, 1878 | 354 79 |
| 14094 | | Wm. Agnew & Sons | Interest on Revenue Bond No. 41, of 1878, due October 10, 1878 | 958 90 |
| 14095 | | Equitable Life Assurance Society. | Interest on Revenue Bond No. 161, of 1878, due October 10, 1878 | 1,226 03 |
| 14096 | | Equitable Life Assurance Society. | Interest on Revenue Bond No. 99, of 1878, due October 10, 1878 | 2,626 03 |
| 14097 | | Union Trust Co. | Interest on Revenue Bond No. 376, of 1878, due October 10, 1878 | 219 18 |
| 14098 | | U. S. Trust Co. | Interest on Revenue Bonds Nos. 266 and 267, of 1878, due October 10, 1878 | 3,309 59 |
| 14099 | | do | Interest on Revenue Bond No. 128, of 1878, due October 10, 1878 | 2,602 74 |
| 14100 | | Fifth Avenue Bank. | Interest on Revenue Bond No. 151, of 1878, due October 10, 1878 | 1,273 97 |
| 14101 | | N. Y. Life Ins. and Trust Co. | Interest on Revenue Bond No. 354, of 1878, due October 10, 1878 | 354 79 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | 1878. | | | |
| 14102 | Oct. 23 | Manhattan Company | Interest on Revenue Bond No. 357, of 1878, due October 10, 1878 | $354 79 |
| 14103 | | Greenwich Bank | Interest on Revenue Bond No. 247, of 1878, due October 10, 1878 | 882 19 |
| 14104 | | Frederick D. Ludlow | Interest on Revenue Bond No. 125, of 1878, due October 10, 1878 | 2,616 44 |
| 14105 | | do | Interest on Revenue Bond No. 124, of 1878, due October 10, 1878 | 2,630 14 |
| 14106 | | Importers' and Traders' Nat. Bank | Interest on Revenue Bond No. 148, of 1878, due October 10, 1878 | 2,547 95 |
| 14107 | | National Bank of Commerce | Interest on Revenue Bond No. 352, of 1878, due October 10, 1878 | 728 77 |
| 14108 | | National Bank of Commerce | Interest on Revenue Bond No. 206, of 1878, due October 10, 1878 | 2,383 56 |
| 14109 | | Hiram Hitchcock, Executor | Interest on Revenue Bond No. 132, of 1878, due October 10, 1878 | 636 99 |
| 14110 | 24 | Gilbert M. Speir | Interest on Revenue Bond No. 163, due October 25, 1878 | 121 23 |
| 14115 | | Jacob Weeks | Interest on Revenue Bond No. 346, of 1877, due October 10, 1878, time of payment extended by consent of parties | 23 01 |
| 14116 | | Knauth, Nachod & Kuhne | Interest on the City Debt, due May 1, 1878 | 52 50 |
| 14238 | 26 | Bank of America | Interest on Revenue Bond No. 288, due October 30, 1878 | 1,391 78 |
| 14241 | 28 | Second National Bk. | Interest on Revenue Bond No. 362, due October 30, 1878 | 373 97 |
| 14242 | | Wm. Agnew & Sons. | Interest on Revenue Bond No. 210, due November 1, 1878 | 619 86 |
| 14243 | | A. T. Bruce & Co. | Interest on Revenue Bond No. 164, due November 1, 1878 | 1,250 00 |
| 14244 | | R. Copeley | Interest on Revenue Bond No. 242, due November 1, 1878 | 18 63 |
| 14245 | | Greenwich Bank | Interest on Revenue Bond No. 336, due November 1, 1878 | 412 33 |
| 14246 | | John N. Howard | Interest on Revenue Bond No. 165, due November 1, 1878 | 756 16 |
| 14247 | | J. H. Mooney | Interest on Revenue Bond No. 276, due November 1, 1878 | 29 20 |
| 14248 | | R. W. Montgomery. | Interest on Revenue Bond No. 275, due November 1, 1878 | 16 77 |
| 14249 | | Merchants' Nat. Bk. | Interest on Revenue Bond No. 179, due November 1, 1878 | 6,267 12 |
| 14250 | | U. S. Trust Co. | Interest on Revenue Bond No. 289, due October 30, 1878 | 2,783 56 |
| 14251 | | Central Trust Co., or Mechanics' National Bank | Interest on Revenue Bond No. 292, due October 30, 1878 | 1,380 82 |
| 14252 | | Importers and Traders' Nat. Bank. | Interest on Revenue Bond No. 149, due October 30, 1878 | 2,616 44 |
| 14253 | | Leather Manufacturers' Nat. Bk. | Interest on Revenue Bond No. 361, due October 30, 1878 | 393 15 |
| 14254 | | Market Nat. Bank | Interest on Revenue Bond No. 358, due October 30, 1878 | 402 74 |
| 14255 | | N. Y. Fire Department Relief Fund | Interest on Revenue Bond No. 157, due November 1, 1878 | 414 25 |
| 14256 | | N. Y. Fire Department Relief Fund | Interest on Revenue Bond No. 105, due November 1, 1878 | 328 25 |
| 14257 | | N. Y. Fire Department Relief Fund | Interest on Revenue Bond No. 166, due November 1, 1878 | 201 64 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | 1878. | | | |
| 14258 | Oct. 28 | N. Y. Fire Department Relief Fund | Interest on Revenue Bond No. 312, due November 1, 1878 | $254 25 |
| 14262 | | G. Amsinck & Co... | Interest on the City Debt, due Nov. 1, 1878 | 17 50 |
| 14263 | | Union Trust Co..... | do do Sept. 1, 1878 | 52 50 |
| 14365 | 29 | Bauendahl & Co.... | do do Nov. 1, 1878 | 35 00 |
| 14399 | | Hallgarten & Co.... | Interest on the City Debt, due May 1 and November 1, 1878 | 945 00 |
| 14400 | | do .... | Interest on the City Debt, due Nov. 1, 1877 | 17 50 |
| 14401 | | do .. | do do do 1876 | 17 50 |
| 14402 | | do .... | do do do 1875 | 17 50 |
| 14403 | | do .... | do do do 1874 | 17 50 |
| 14404 | | Hardt & Co..... | do do do 1878 | 70 00 |
| 14405 | | Oberteuffer, Abegg & Co. ..... | do do do 1878 | 52 50 |
| 14419 | 30 | Wm. McClure ..... | Gold to pay gold interest on the Consolidated Stock of the City and County of New York, due November 1, 1878 ..... | 82,836 08 |
| 14420 | | E. S. Ballin & Co.... | Interest on the City Debt, due Nov. 1, 1878 | 525 00 |
| 14421 | | do .... | do do do | 35 00 |
| 14509 | | Harlem Savings Bk. | do do do | 105 00 |
| 14510 | | J. & W. Seligman & Co. ..... | do do do | 140 00 |
| 14511 | | J. Nelson Tappan, Chamberlain, for account Commissioners of the Sinking Fund..... | do do do | 262 50 |
| 14512 | | J. Nelson Tappan, Chamberlain, for account Commissioners of the Sinking Fund..... | do do do | 35 00 |
| 14566 | 31 | Speyer & Co..... | do do do | 2,205 00 |
| 14567 | | Sigmund Wise..... | do do do | 455 00 |
| 14568 | | Knoblauch & Lichtenstein ..... | do do do | 682 50 |
| 14569 | | De Rham & Co..... | do do do | 787 50 |
| 14570 | | Aug. Belmont & Co. | do do do | 875 00 |
| 14571 | | do | do do do | 420 00 |
| 14572 | | E. S. Ballin & Co... | do do do | 787 50 |
| 14610 | Nov. 1 | J. Nelson Tappan, Chamberlain, & John Kelly, Comptroller .... | Payment of interest on Bonds and Stocks of the City of New York, due Nov. 1, 1878... | 3,011,051 05 |
| 14632 | | Oelrichs & Co..... | Interest on the City Debt, due Nov. 1, 1878 | 35 00 |
| 14633 | | Vermilye & Co..... | do do do | 175 00 |
| 14666 | | H. Amy & Co..... | do do do | 577 50 |
| 14667 | | Continental Ins. Co. | Interest on Revenue Bond No. 339, of 1877, due September 30, 1878, time of payment extended by consent of parties ..... | 175 35 |
| 14668 | | Union Trust Co..... | Interest on Revenue Bonds Nos. 342 and 343, due October 1, 1878, time of payment extended by consent of parties..... | 339 73 |
| 14669 | | Knauth, Nachod & Kuhne..... | Interest on the City Debt, due Nov. 1, 1878 | 455 00 |
| 14670 | | Speyer & Co..... | do do do | 805 00 |
| 14747 | | Second National Bk. | Interest on Revenue Bonds Nos. 116 to 121, due November 5, 1878 ..... | 4,150 68 |
| 14748 | | U. S. Trust Co..... | Interest on Revenue Bond No. 152, due November 5, 1878..... | 2,698 63 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | 1878. | | | |
| 14749 | Nov. 1 | U. S. Trust Co..... | Interest on Revenue Bond No. 280, due November 5, 1878..... | $2,252 05 |
| 14750 | | First National Bank | Interest on Revenue Bond No. 330, due November 5, 1878..... | 920 55 |
| 14751 | | First Nat'l Bank of Brooklyn .... | Interest on Revenue Bond No. 114, due November 5, 1878..... | 2,780 82 |
| 14752 | | Greenwich Bank.... | Interest on Revenue Bond No. 180, due November 5, 1878..... | 1,280 82 |
| 14753 | | Gallatin Nat. Bank.. | Interest on Revenue Bond No. 61, due November 5, 1878..... | 3,698 63 |
| 14754 | | Importers and Traders' Nat. Bank. | Interest on Revenue Bond No. 150, due November 5, 1878..... | 2,698 63 |
| 14755 | | D. M. Morrison, or J. M. Morrison, attorney..... | Interest on Revenue Bonds Nos. 2 to 7, due November 5, 1878..... | 3,029 11 |
| 14756 | | Manhattan Co..... | Interest on Revenue Bond No. 195, due November 5, 1878..... | 2,547 95 |
| 14757 | | Merchants' Nat. Bk. | Interest on Revenue Bonds Nos. 74 to 76, due November 5, 1878..... | 5,239 72 |
| 14758 | | Estate of W. D. Murphy ..... | Interest on Revenue Bonds Nos. 17 to 20, due November 5, 1878..... | 1,643 84 |
| 14759 | | N. Y. Guaranty & Indemnity Co... | Interest on Revenue Bond No. 158, due November 5, 1878..... | 526 03 |
| 14760 | | National Park Bank. | Interest on Revenue Bond No. 364, due November 5, 1878..... | 383 56 |
| 14761 | | National Bank of Commerce..... | Interest on Revenue Bond No. 207, due November 5, 1878..... | 2,534 25 |
| 14762 | 4 | Pacific Mutual Insurance Co. .... | Interest on Revenue Bond No. 95, due November 5, 1878..... | 1,430 14 |
| 14763 | | Margaret J. Robbins | Interest on Revenue Bond No. 83, due November 5, 1878..... | 847 22 |
| 14764 | | Second National Bk. | Interest on Revenue Bond No. 363, due November 5, 1878..... | 215 75 |
| 14765 | | Grover P. Mitchell.. | Interest on Revenue Bond No. 21, due November 5, 1878..... | 180 14 |
| 14766 | | Ewen McIntyre, or U. S. Trust Co.. | Interest on Revenue Bond No. 58, due November 5, 1878..... | 186 30 |
| 14767 | | Brooklyn Bank ..... | Interest on Revenue Bond No. 230, due November 5, 1878..... | 125 34 |
| 14768 | | Smith Ely, Jr..... | Interest on Revenue Bond No. 35, due November 5, 1878..... | 280 00 |
| 14769 | | J. A. Hawkesworth. | Interest on Revenue Bond No. 1, due November 5, 1878..... | 209 59 |
| 14770 | | Amer. Exchange National Bank.. | Interest on Revenue Bond No. 196, due November 5, 1878..... | 2,547 95 |
| 14771 | | Wm. Agnew & Sons. | Interest on Revenue Bond No. 42, due November 5, 1878..... | 996 58 |
| 14772 | | Bullard & Co. ..... | Interest on Revenue Bond No. 291, due November 5, 1878..... | 723 29 |
| 14773 | | A. T. Bruce & Co... | Interest on Revenue Bonds Nos. 89, 90, and 91, due November 5, 1878 ..... | 945 83 |
| 14774 | | Bank of America ... | Interest on Revenue Bond No. 197, due November 5, 1878..... | 2,547 95 |
| 14775 | | Central Trust Co. .. | Interest on Revenue Bond No. 293, due November 5, 1878..... | 1,435 62 |
| 14776 | | Equitable Life Assurance Society. | Interest on Revenue Bond No. 296, due November 5, 1878..... | 1,435 62 |
| 14777 | | Equitable Life Assurance Society. | Interest on Revenue Bond No. 181, due November 5, 1878..... | 2,561 64 |
| 14778 | | Ambrose K. Ely.... | Interest on Revenue Bond No. 241, due November 5, 1878..... | 958 90 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | 1878. | | | |
| 14779 | Nov. 4 | German American Bank | Interest on the City Debt, due Nov. 1, 1878 | $910 00 |
| 14780 | | Gossler & Co. | do do do | 455 00 |
| 14781 | | Wm. H. Bailey | do do do | 630 00 |
| 14782 | | L. Von Hoffmann & Co. | do do do | 2,730 00 |
| 14783 | | Estate of Wm. Watson | do do do | 525 00 |
| 14784 | | Hallgarten & Co. | do do do | 700 00 |
| 14785 | | J. A. Abry | do do do | 210 00 |
| 14786 | | Importers & Traders' National Bank | do do do | 35 00 |
| 14787 | | A. Iselin & Co. | do do do | 297 50 |
| 14788 | | Bank of New York | do do do | 35 00 |
| 14789 | | Herman, Boker & Co. | do do do | 52 50 |
| 14790 | | Plock & Co. | do do do | 262 50 |
| 14791 | | E. S. Ballin & Co. | Interest on the City Debt, due May 1 and November 1, 1878 | 105 00 |
| 14792 | | Jas. T. Blake & Co. | Interest on the City Debt, due Nov. 1, 1878 | 210 00 |
| 14793 | | Drexel, Morgan & Co. | do do do | 157 50 |
| 14794 | | J. S. Kennedy & Co. | do do do | 35 00 |
| 14795 | | Aug. H. Steffens | do do do | 17 50 |
| 14796 | | Taaks & Lichtenstein | do do do | 70 00 |
| 14797 | | H. Greer | do do do | 17 50 |
| 14798 | | Bank of N. America. | do do do | 17 50 |
| 14818 | | do | do do do | 682 50 |
| 14819 | | Blake Bros. & Co. | Interest on the City Debt, due May 1 and November 1, 1878 | 2,677 50 |
| 14820 | | Knoblauch & Lichtenstein | Interest on the City Debt, due Nov. 1, 1878 | 525 00 |
| 14821 | | White, Morris & Co. | do do do | 420 00 |
| 14861 | | Importers & Traders' National Bank | do do do | 227 50 |
| 14862 | | Alfred Merian | do do do | 35 00 |
| 14863 | | Heidelbach, Ickelheimer & Co | do do do | 17 50 |
| 14864 | | W. W. Clark | do do do | 35 00 |
| 14865 | | J. Kettel & Co. | do do do | 35 00 |
| 14866 | | John A. Crum | do do do | 70 00 |
| 14986 | 8 | L. Von Hoffmann & Co. | do do do | 682 00 |
| 14987 | | Union Trust Co. | do do do | 1,750 00 |
| 14988 | | Schulz & Ruckgaber | do do do | 3,097 50 |
| 14989 | | D. Brahl | do do do | 735 00 |
| 14990 | | Union National Bk. | Interest on Revenue Bond No. 236, of 1878, due November 10, 1878 | 2,561 64 |
| 14991 | | Fulton National Bk. | Interest on Revenue Bond No. 248, of 1878, due November 10, 1878 | 1,928 77 |
| 14992 | | Farmers' Loan and Trust Co. | Interest on Revenue Bond No. 263, of 1878, due November 10, 1878 | 1,884 93 |
| 14993 | | Mechanics' Nat. Bk. | Interest on Revenue Bond No. 294, of 1878, due November 10, 1878 | 1,499 41 |
| 14994 | | National Bank of Commerce | Interest on Revenue Bond No. 208, of 1878, due November 10, 1878 | 2,602 74 |
| 14995 | | Equitable Life Assurance Society. | Interest on Revenue Bond No. 295, of 1878, due November 10, 1878 | 1,490 41 |
| 14996 | | U. S. Trust Co. | Interest on Revenue Bond No. 290, of 1878, due November 10, 1878 | 1,512 33 |
| 14997 | | do | Interest on Revenue Bond No. 281, of 1878, due November 10, 1878 | 1,556 17 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | 1878. | | | |
| 14998 | Nov. 8 | Seventh National Bk. | Interest on Revenue Bond No. 282, of 1878, due November 10, 1878..... | $463 56 |
| 14999 | | National Citizens' Bank..... | Interest on Revenue Bond No. 154, of 1878, due October 1, 1878, time of payment extended by consent of parties..... | 372 60 |
| 15000 | | Ferdinand Ludke... | Interest on the City Debt, due Nov. 1, 1878 | 17 50 |
| 15001 | | Fifth Avenue Bank. | do do do | 350 00 |
| 15002 | | Clark, Dodge & Co.. | do do do | 17 50 |
| 15003 | | Frank E Hagemeyer | do do do | 17 50 |
| 15004 | | Gossler & Co..... | do do do | 262 50 |
| 15005 | | Ninth National Bank | do do do | 17 50 |
| 15006 | | Importers & Traders' National Bank.... | do do do | 140 00 |
| 15007 | | Hallgarten & Co..... | do do do | 157 50 |
| 15008 | | Union National Bk. | do do do | 52 50 |
| 15009 | | F. E. Moon..... | do do do | 35 00 |
| 15010 | | Gallatin National Bk. | do do do | 70 00 |
| 15011 | | Knauth National Bk. | do do do | 315 00 |
| 15012 | | A. S. Ayres ..... | do do do | 175 00 |
| 15013 | | Bank of N. America. | do do do | 35 00 |
| 15029 | | Manufacturers and Merchants' National Bank. .... | Interest on Revenue Bonds Nos. 315 and 317 to 323, due December 10, 1878, to be paid November 9, 1878, by consent of parties... | 339 73 |
| 15030 | | National Bank of Commerce..... | Interest on the City Debt, due Nov. 1, 1878. | 35 00 |
| 15031 | | Leather Manufacturers' Nat. Bank. | do do do | 595 00 |
| 15032 | | Knauth, Nachod & Kuhne..... | do do do | 490 00 |
| 15033 | | A. Iselin & Co..... | do do do | 87 50 |
| 15034 | | People's Bank..... | do do do | 35 00 |
| 15035 | | H. H. Tobias..... | do do do | 140 00 |
| 15036 | | C. W. Lawrence.... | do do do | 157 50 |
| 15133 | 9 | Hallgarten & Co.... | do do do | 560 00 |
| 15134 | | Schulz & Ruckgaber | do do do | 140 00 |
| 15135 | | National Park Bank. | do do do | 542 50 |
| 15138 | 11 | Importers and Traders' National Bank | do do do | 175 00 |
| 15139 | | De Neufville & Co.. | do do do | 35 00 |
| 15140 | | Taaks & Lichtenstein | do do do | 105 00 |
| 15155 | | Eugene S. Ballin & Co ..... | do do do | 402 50 |
| 15156 | | National Bank of Commerce..... | do do do | 910 00 |
| 15186 | | Schafer Brothers.... | do do do | 210 00 |
| 15187 | | Kessler & Co..... | do do do | 35 00 |
| 15246 | 12 | L. Von Hoffman & Co | do do do | 455 00 |
| 15247 | | Speyer & Co..... | do do do | 980 00 |
| 15289 | 13 | Blake Bros. & Co... | do do do | 490 00 |
| 15290 | | Knoblauch & Lichtenstein..... | do do May 1 and Nov. 1,'78 | 857 50 |
| 15291 | | Bauendahl & Co..... | do do Nov. 1,'78 | 2,660 00 |
| 15292 | | F. E. Moon..... | do do do | 17 00 |
| 15293 | | Silas D. Gifford..... | do do Sept. 1,'78 | 105 00 |
| 15294 | | Knauth, Nachod & Kuhne..... | do do Nov. 1,'78 | 245 00 |
| 15295 | | J. & W. Seligman & Co ..... | do do do | 35 00 |
| 15296 | | H. Amy & Co..... | do do do | 52 50 |
| 15297 | | Oelrichs & Co..... | do do do | 157 50 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | 1878. | | | |
| 15371 | Nov. 14 | A. T. Bruce & Co.. | Interest on Revenue Bonds Nos. 92 and 93, due November 15, 1878..... | $658 33 |
| 15372 | | E. G. Burkam..... | Interest on Revenue Bonds Nos. 284 and 287, due November 15, 1878..... | 1,567 12 |
| 15373 | | Bowery Savings B'k. | Interest on Revenue Bond No. 308, due November 15, 1878..... | 1,479 45 |
| 15374 | | Wm. Agnew & Son.. | Interest on Revenue Bond No. 62, due November, 15, 1878..... | 958 90 |
| 15375 | | Benjamin H. Field.. | Interest on Revenue Bond No. 84, due November 15, 1878..... | 709 59 |
| 15376 | | Equitable Life Assurance Society. | Interest on Revenue Bond No. 55, due November 15, 1878..... | 3,876 71 |
| 15377 | | Equitable Life Assurance Society. | Interest on Revenue Bond No. 182, due November 15, 1878..... | 2,698 63 |
| 15378 | | Chatham Nat. B'k.. | Interest on Revenue Bond No. 27, due November 15, 1878..... | 4,164 38 |
| 15379 | | First National B'k of Brooklyn..... | Interest on Revenue Bond No. 115, due November 15, 1878..... | 2,917 81 |
| 15380 | | Metropolitan Savings Bank..... | Interest on Revenue Bonds Nos. 342 and 343, due November 15, 1878..... | 2,100 00 |
| 15381 | | Second Nat. Bank.. | Interest on Revenue Bonds Nos. 228 and 229, due November 15, 1878..... | 1,321 92 |
| 15382 | | do .. | Interest on Revenue Bonds Nos. 168 to 171, due November 15, 1878..... | 2,169 86 |
| 15383 | | Pacific Mutual Insurance Co ..... | Interest on Revenue Bond No. 94, due November 15, 1878..... | 994 52 |
| 15384 | | U. S. Trust Co..... | Interest on Revenue Bond No. 153, due November 15, 1878..... | 2,835 62 |
| 15385 | | Blake Bros. & Co., or E. H. Perkins, Jr., cashier..... | Interest on Revenue Bond No. 244, due November 15, 1878..... .. | 498 64 |
| 15386 | | Blake Bros. & Co., or First Nat. B'k of Brooklyn..... | Interest on Revenue Bond No. 243, due November 15, 1878..... | 498 64 |
| 15409 | | Merchants' Nat. B'k | Interest on the City Debt, due Sept. 1, 1878. | 17 50 |
| 15410 | | Knauth, Nachod & Kuhne..... | do do Nov. 1, 1878. | 315 00 |
| 15411 | | First National Bank | do do do | 105 00 |
| 15412 | | Gossler & Co..... | do do do | 245 00 |
| 15413 | | Pastor Wilh. Busse. | do do do | 227 50 |
| 15414 | | Schulz & Ruckgaber. | do do do | 227 50 |
| 15415 | | Aug. Belmont & Co. | do do do | 87 50 |
| 15423 | | Morris Katz... ... | do do do | 35 00 |
| 15429 | | Blake Bros. & Co... | do do do | 437 50 |
| 15430 | | Gossler & Co..... | do do do | 525 00 |
| 15431 | | L. Von Hoffman & Co | do do do | 525 00 |
| 15432 | | Hallgarten & Co .... | do do do | 647 50 |
| 15444 | 15 | Jordan L. Mott..... | do do do | 1,330 00 |
| 15445 | | Hallgarten & Co.... | do do do | 420 00 |
| 15450 | | Metropolitan Savings Bank..... | Interest on Revenue Bond No. 350, of 1877, due October 10, 1878, time of payment extended by consent of parties..... | 739 12 |
| 15451 | | Aug. Belmont & Co. | Interest on the City Debt, due May 1 and November 1, 1878..... | 9,397 50 |
| 15452 | | Blake Bros. & Co... | Interest on the City Debt, due Nov. 1, 1878. | 2,327 50 |
| 15468 | 18 | Hagemeyer & Brunn. | do do do | 17 50 |
| 15469 | | Plock & Co..... | do do do | 35 00 |
| 15470 | | E. Mendelsohn..... | do do do | 105 00 |
| 15471 | | Importers & Traders' National Bank.... | do do do | 367 50 |
| 15472 | | S. J. Lennon..... | do do do | 105 00 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | 1878. | | | |
| 15473 | Nov. 18 | Bank of N. America. | Interest on the City Debt, due Nov. 1, 1878. | $175 00 |
| 15474 | | Ninth Nat. Bank.. | do do Sept., 1878.. | 87 50 |
| 15475 | | Kuhn, Loeb & Co... | do do Nov., 1878.. | 245 00 |
| 15476 | | H. Amy & Co..... | do do do .. | 367 50 |
| 15617 | 19 | Gallatin Nat. Bank.. | Interest on Revenue Bond No. 77, due November 20, 1878..... | 3,671 23 |
| 15618 | | Wm. Agnew & Sons. | Interest on Revenue Bond No. 63, due November 20, 1878..... | 976 03 |
| 15619 | | E. G. Burkam..... | Interest on Revenue Bonds Nos. 297 to 300, due November 20, 1878..... | 1,589 04 |
| 15620 | | Blake Bros. & Co., or E. H. Perkins | Interest on Revenue Bonds Nos. 245 to 246, due November 20, 1878..... | 1,024 66 |
| 15621 | | Bowery Savings B'k. | Interest on Revenue Bond No. 309, due November 20, 1878..... | 3,068 50 |
| 15622 | | Fulton Nat. Bank... | Interest on Revenue Bond No. 269, due November 20, 1878..... | 1,884 93 |
| 15623 | | Mechanics & Traders' Nat. Bank of Brooklyn.... | Interest on Revenue Bond No. 131, due November 20, 1878..... | 586 30 |
| 15624 | | U. S. Trust Co..... | Interest on Revenue Bonds Nos. 264 and 265, due November 20, 1878..... | 3,879 46 |
| 15625 | | N. Y. Savings B'k.. | Interest on Revenue Bond No. 331, due November 20, 1878..... | 527 40 |
| 15626 | | National Bank of Commerce..... | Interest on Revenue Bond No. 209, due November 20, 1878..... | 2,739 73 |
| 15627 | | Manhattan Life Insurance Co... | Interest on Revenue Bond No. 156, due November 20, 1878 ..... | 2,890 41 |
| 15628 | | Susan Alvord..... | Interest on Revenue Bond No. 101, due November 20, 1878..... | 58 44 |
| 15629 | | T. F. Jeremiah, ex'r | Interest on Revenue Bond No. 359, due November 20, 1878..... | 118 90 |
| 15630 | | Pacific Fire Ins. Co. | Interest on Revenue Bond No. 360, due November 20, 1878..... | 89 18 |
| 15631 | | Hardt & Co..... | Interest on the City Debt, due Nov. 1, 1878. | 4,462 50 |
| 15632 | | Bauendahl & Co.... | do do do | 595 00 |
| 15633 | | Robert Goelet..... | Interest on Bonds Nos. 20 and 25, issued by the late town of West Farms, due November 18, 1878..... | 420 00 |
| 15634 | | G. Amsinck & Co... | Interest on the City Debt, due Nov. 1, 1878. | 87 50 |
| 15635 | | Oelrichs & Co ..... | do do do | 35 00 |
| 15636 | | L. P. Moore..... | do do do | 17 50 |
| 15637 | | Importers & Traders' National Bank.... | do do do | 17 50 |
| 15652 | | Gilbert M. Spear.... | Interest on Revenue Bond No. 64, due November 25, 1878..... | 311 23 |
| 15653 | | Taaks & Lichtenstein | Interest on the City Debt, due Nov. 1, 1878. | 385 00 |
| 15654 | | J. & W. Seligman & Co ..... | do do do | 87 50 |
| 15692 | | Knaut, Nachod & Kuhne..... | do do do | 122 50 |
| 15693 | | Limburger & Thalmann..... | do do do | 262 50 |
| 15694 | | Blake Bros. & Co... | do do do | 1,260 00 |
| 15695 | | Bank of N. America | do do do | 822 50 |
| 15696 | | E. S. Ballin & Co... | do do do | 87 50 |
| 15724 | 21 | Knauth, Nachod & Kuhne..... | do do do | 490 00 |
| 15725 | | J. & W. Seligman & Co ..... | do do do | 157 50 |
| 15726 | | Gossler & Co..... | do do do | 17 50 |
| 15727 | | Ninth National B'k. | do do do | 35 00 |

| Warrnt No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | 1878. | | | |
| 15728 | Nov. 21 | Bank of N. America | Interest on the City Debt, due Nov. 1, 1878. | $35 00 |
| 15729 | | Importers & Traders' National Bank.... | do do do | 192 50 |
| 15730 | | Speyer & Co..... | do do do | 2,660 00 |
| 15731 | | L. Von Hoffmann & Co..... | do do do | 2,100 00 |
| 15745 | 23 | Bauendahl & Co.... | do do do | 2,275 00 |
| 15753 | | Louisa D. Van Buren | Interest on Revenue Bond No. 28, due November 25, 1878..... | 430 13 |
| 15754 | | do | Interest on Revenue Bond No. 10, due November 25, 1878..... | 443 83 |
| 15755 | | U. S. Life Ins. Co... | Interest on Revenue Bonds Nos. 78 to 81, due November 25, 1878..... | 3,712 33 |
| 15756 | | Second Nat. Bank.. | Interest on Revenue Bonds Nos. 213 to 217, due November 25, 1878..... | 702 05 |
| 15757 | | Fred. D. Ludlow.... | Interest on Revenue Bonds Nos. 56 to 57, due November 25, 1878..... | 4,013 70 |
| 15758 | | Manhattan Life Ins. Co.... .... | Interest on Revenue Bond No. 167, due November 25, 1878..... | 2,849 32 |
| 15759 | | J. G. Jenkins, Treas | Interest on Revenue Bond No. 339, due November 25, 1878..... | 402 74 |
| 15760 | | First Nat. Bank of Brooklyn..... | Interest on Revenue Bond No. 326, due November 25, 1878..... | 1,457 54 |
| 15761 | | W. A. Bloodgood & J. C. Trowbridge | Interest on Revenue Bond No. 237, due November 25, 1878..... | 553 43 |
| 15762 | | C. de P. Field..... | Interest on Revenue Bond No. 11, due November 25, 1878..... | 443 83 |
| 15763 | | B. H. Field..... | Interest on Revenue Bond No. 8, due November 25, 1878..... | 665 75 |
| 15764 | | Equitable Life Ins. Society..... | Interest on Revenue Bond No. 73, due November 25, 1878..... | 3,794 52 |
| 15765 | | Equitable Life Ins. Society..... | Interest on Revenue Bond No. 100, due November 25, 1878..... | 2,983 56 |
| 15766 | | Equitable Life Ins. Society..... | Interest on Revenue Bond No. 162, due November 25, 1878 ..... | 1,438 36 |
| 15767 | | Bowery Savings B'k | Interest on Revenue Bond No. 310, due November 25, 1878..... | 3,178 08 |
| 15789 | 25 | Taaks & Lichtenstein | Interest on the City Debt, due Nov. 1, 1878. | 52 50 |
| 15790 | | Bank of N. America. | do do do | 297 50 |
| 15791 | | Blake Bros. & Co.... | do do do | 262 50 |
| 15792 | | Schulz & Ruckgaber. | do do do | 122 50 |
| 15793 | | S. P. Patterson, or Brooklyn Bank. | Interest on Revenue Bond No. 13, due November 25, 1878..... | 132 33 |
| 15794 | | Jno. Englis..... | Interest on Revenue Bond No. 340, due November 25, 1878..... | 299 18 |
| 15795 | | Edw. Hen..... | Interest on Revenue Bond No. 198, due November 25, 1878..... | 282 19 |
| 15796 | | do ..... | Interest on Revenue Bond No. 201, due November 25, 1878..... | 141 09 |
| 15797 | | do ..... | Interest on Revenue Bond No. 199, due November 25, 1878..... | 282 19 |
| 15798 | | do in trust... | Interest on Revenue Bond No. 212, due November 25, 1878..... | 280 82 |
| 15799 | | do do ... | Interest on Revenue Bond No. 213, due November 25, 1878..... | 280 82 |
| 15800 | | do do ... | Interest on Revenue Bond No. 211, due November 25, 1878..... | 280 82 |
| 15801 | | do do ... | Interest on Revenue Bond No. 214, due November 25, 1878..... | 140 41 |
| 15802 | | do do ... | Interest on Revenue Bond No. 200, due November 25, 1878..... | 141 09 |

| DATE. | NAME. | FOR WHAT PURPOSE. | | | AMOUNT. |
|---|---|---|---|---|---|
| 1878. | | | | | |
| Nov. 25 | W. A. Bloodgood & Jas. A. Trowbridge, ex'rs.... | Interest on Revenue Bond No. 233, due November 25, 1878..... | | | $166 85 |
| | Second Nat. Bank... | Interest on Revenue Bond No. 122, due November 25, 1878..... | | | 152 74 |
| | J. & W. Seligman & Co..... | Interest on the City Debt, due Nov. 1, 1878. | | | 105 00 |
| | Knauth, Nachod & Kuhne..... | do | do | do | 35 00 |
| | Kuhn, Loeb & Co... | do | do | do | 280 00 |
| | Knoblauch & Lichtenstein..... | do | do | do | 70 00 |
| | Blake Bros. & Co... | do | do | do | 35 00 |
| | East River Nat. B'k. | do | do | do | 35 00 |
| 26 | L. Von Hoffmann & Co..... | do | do | do | 1,557 50 |
| | Hallgarten & Co.... | do | do | do | 315 00 |
| | E. S. Ballin & Co... | do | do | do | 140 00 |
| 29 | Kuhn, Loeb & Co... | Interest on the City Debt, due May 1 and November 1, 1878..... | | | 875 00 |
| | Chemical Nat'l Bank | Interest on the City Debt, due Nov. 1, 1878. | | | 35 00 |
| | Gossler & Co..... | do | do | do | 17 50 |
| | Pacific Bank..... | do | do | do | 17 50 |
| | Knoblauch & Lichtenstein..... | do | do | do | 17 50 |
| | Hardt & Co..... | do | do | do | 70 00 |
| | Hagen & Billing.... | do | do | do | 315 00 |
| | Drexel, Morgan & Co | Interest on the City Debt, due Nov. 1, 1878. | | | 35 00 |
| | J. Nelson Tappan, Chamberlain, for account of Commissioners of the Sinking Fund... | Interest on 5 per cent. Revenue Bonds, as authorized by chap. 69, Laws of 1876, Nos. 25 and 26, due December 1, 1878..... | | | 10 68 |
| | Speyer & Co..... | Interest on the City Debt, due Nov. 1, 1878. | | | 980 00 |
| | Knauth, Nachod & Kuhne..... | do | do | do | 560 00 |
| 30 | J. Nelson Tappan, Chamberlain, & J. Kelly, Compt. | Amount for payment of interest on 7 per cent. Consolidated Stock of 1896, due December 1, 1878..... | | | 280,171 50 |
| | Edward Mulvany... | Interest on Revenue Bond No. 337, due December 24, 1878, to be paid November 30, by consent of parties..... | | | 11 03 |
| | Edward Mulvany... | Interest on Revenue Bond No. 348 of 1878, due December 24, 1878, to be paid November 30, by consent of parties..... | | | 6 98 |
| | Knoblauch & Lichtenstein..... | Interest on the City Debt, due Nov. 1, 1878 | | | 437 50 |
| | L. Von Hoffmann & Co..... | do | do | do | 455 00 |
| Dec. 2 | Bank of North America..... | do | do | do | 70 00 |
| | Blake Brothers & Co | do | do | do | 385 00 |
| | Hagen & Billing.... | do | do | do | 70 00 |
| 3 | Oelrichs & Co..... | do | do | do | 52 50 |
| | H. Amy & Co..... | do | do | do | 210 00 |
| | Rasmus & Lissignolo | do | do | do | 367 50 |
| | Blake Bros. & Co... | do | do | do | 122 50 |
| | Bank of North America..... | do | do | do | 332 50 |
| | Gossler & Co..... | do | do | do | 175 00 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUN |
|---|---|---|---|---|
| | 1878. | | | |
| 16368 | Dec. 3 | Knoblauch & Lichtenstein..... | Interest on the City Debt, due Nov. 1, 1878 | $3 |
| 16369 | | Hallgarten & Co.... | do do do | 33 |
| 16370 | | L. Von Hoffmann & Co..... | do do do | 21 |
| 16371 | | Schulz & Ruckgaber. | do do do | 14 |
| 16372 | | Merchants' Exchange National Bank.... | do do Sept. 1, 1878 | 1 |
| 16373 | | Eugene S. Ballin & Co | do do Nov. 1, 1878 | 24 |
| 16374 | | Knauth, Nachod & Kuhne..... | do do do | 45 |
| 16408 | 4 | A. T. Bruce & Co... | Interest on Revenue Bond No. 270, of 1878, due December 5, 1878..... | 2,04 |
| 16409 | | Bank for Savings... | Interest on Revenue Bond No. 218, of 1878, due December 5, 1878..... | 2 94 |
| 16410 | | Edw. Hen, in trust.. | Interest on Revenue Bond No. 232, of 1878, due December 5, 1878..... | 29 |
| 16411 | | do .. | Interest on Revenue Bond No. 227, of 1878, due December 5, 1878..... | 14 |
| 16412 | | do .. | Interest on Revenue Bond No. 226, of 1878, due December 5, 1878..... | 29 |
| 16413 | | do .. | Interest on Revenue Bond No. 225, of 1878, due December 5, 1878..... | 29 |
| 16414 | | Kings County Savings Bank..... | Interest on Revenue Bond No. 373, of 1878, due December 5, 1878..... | 26 |
| 16415 | | Kings County Savings Bank..... | Interest on Revenue Bond No. 353, of 1878, due December 5, 1878..... | 22 |
| 16416 | | Fulton National Bk. | Interest on Revenue Bond No. 269, of 1878, due December 5, 1878..... | 2,04 |
| 16417 | | Manhattan Life Insurance Co... | Interest on Revenue Bond No. 365, of 1878, due December 5, 1878..... | 71 |
| 16418 | | N. Y. Life Ins. and Trust Co... | Interest on Revenue Bond No. 369, of 1878, due December 5, 1878..... | 71 |
| 16419 | | U. S. Trust Co. of New York..... | Interest on Revenue Bond No. 368, of 1878, due December 5, 1878..... | 2,13 |
| 16420 | | U. S. Life Ins. Co... | Interest on Revenue Bonds Nos. 51 to 54, of 1878, due December 5, 1878..... | 4,19 |
| 16421 | | Samuel Wetmore... | Interest on Revenue Bonds Nos. 250 to 261, of 1878, due December 5, 1878..... | 1,11 |
| 16454 | 5 | Sarah C. Graham... | Interest on Revenue Bond No. 332, of 1878, due December 5, 1878..... | 1 |
| 16455 | | Benj. H. Field..... | Interest on Revenue Bond No. 367, of 1878, due December 5, 1878..... | 5 |
| 16456 | | T. N. Chapman..... | Interest on Revenue Bond No. 333, of 1878, due December 5, 1878..... | 1 |
| 16457 | | Citizens' Ins. Co.... | Interest on Revenue Bond No. 336, of 1878, due December 5, 1878..... | 17 |
| 16478 | 6 | L. Von Hoffmann & Co..... | Interest on the City Debt, due Nov. 1, 1878 | 54 |
| 16479 | | Gossler & Co ..... | do do do | 47 |
| 16495 | 7 | Schulz & Ruckgaber | do do do | 10 |
| 16557 | | Chemical National Bank .... ..... | do do do | 7 |
| [illegible] | | Plock & Co..... | do do do | 8 |
| [illegible] | | J. S. Kennedy & Co. | do do do | 21 |
| [illegible] | | Hardt & Co..... | do do do | 10 |
| [illegible] | | Bank of North America..... | do do May 1 and Nov. 1, '78 | 26 |
| [illegible] | | [illegible] & Lichtenstein | do do Nov. 1, 1878 | 10 |
| [illegible] | | do | do do do | 33 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | 1878. | | | |
| 16752 | Dec. 9 | Bank for Savings, in N. Y ..... | Interest on Revenue Bond No. 219, of 1878, due December 10, 1878..... | $3,013,70 |
| 16753 | | Seamen's Bank for Savings..... | Interest on Revenue Bond No. 172, of 1878, due December 10, 1878..... | 4,582 20 |
| 16754 | | Seamen's Bank for Savings ..... | Interest on Revenue Bond No. 110, of 1878, due December, 10, 1878..... ... | 3,315 07 |
| 16755 | | Seamens' Bank for Savings ..... | Interest on Revenue Bonds Nos. 314, 315, and 316, of 1878, due December 10, 1878.... | 424 66 |
| 16756 | | George E. L. Hyatt . | Interest on Revenue Bond No. 325, of 1878, due December 10, 1878 ..... | 249 87 |
| 16757 | | East River Savings Institution ..... | Interest on Revenue Bond No. 341, of 1878, due December 10, 1878..... | 2,167 12 |
| 16758 | | East River Savings Institution ..... | Interest on Revenue Bond No. 342, of 1878, due December 12, 1878..... | 949 31 |
| 16759 | | Emigrant Industrial Savings Bank. | Interest on Revenue Bond No. 328, of 1878, due December 12, 1878 ..... | 3,265 75 |
| 16760 | | Bullard & Co ..... | Interest on Revenue Bond No. 271, of 1878, due December 14, 1878..... | 536 99 |
| 16761 | | Bowery Savings Bk. | Interest on Revenue Bond No. 371, of 1878, due December 14, 1878..... ..... | 1,621 92 |
| 16762 | | Bank for Savings ... | Interest on Revenue Bond No. 220, of 1878, due December 14, 1878..... | 3,068 49 |
| 16763 | | Greenwich Sav. Bank | Interest on Revenue Bond No. 321, of 1878, due December, 14, 1878..... | 3,528 77 |
| 16764 | | Metropolitan do | Interest on Revenue Bonds Nos. 344 and 345, of 1878, due December 14, 1878..... | 2,934 24 |
| 16765 | | Kings County do | Interest on Revenue Bond No. 334, of 1878, due December 14, 1878..... | 642 47 |
| 16766 | 10 | Knauth, Nachod & Kuhne ..... | Interest on the City Debt, due Nov. 1, 1878. | 87 50 |
| 16767 | | C. de P. Field, in trust | Interest on Revenue Bond No. 370, of 1878, due December 14, 1878..... | 162 19 |
| 16787 | | Schulz & Ruckgaber | Interest on the City Debt, due Nov. 1, 1878 | 787 50 |
| 16788 | | Aug. Belmont & Co. | do do do | 822 50 |
| 16816 | 11 | Pacific Bank..... | do do do | 227 50 |
| 16817 | | Ninth National Bank | do do do | 35 00 |
| 16818 | | Aug. Belmont & Co. | do do do | 175 00 |
| 16819 | | Importers and Traders' National Bk. | do do do | 17 50 |
| 16862 | 12 | Knauth, Nachod & Kuhne ..... | do do do | 70 00 |
| 16873 | | L. Von Hoffmann & Co ..... ... ..... | do do do | 122 50 |
| 16929 | | Drexel, Morgan & Co | do do do | 455 00 |
| 16933 | 13 | Mercantile Nat. Bk. | do do do | 35 00 |
| 16934 | | Morton, Bliss & Co.. | do do do | 122 50 |
| 16942 | | Hardt & Co. ..... | do do do | 105 00 |
| 16943 | | Schulz & Ruckgaber | do do do | 87 50 |
| 16944 | | do | do do Nov. 1, 1877 | 35 00 |
| 16991 | 14 | C. E. Anderson..... | do do Sept., 1878.. | 35 00 |
| 17091 | 16 | Moritz Meyer..... | do do Nov., 1878.. | 140 (0 |
| 17111 | 17 | Aug. Belmont & Co. | Sterling exchange to pay gold interest on coupons on the Consolidated Stock of the City and County of New York, payable in London, January 1, 1879..... | 162,217 95 |
| 17112 | | Hallgarten & Co .... | Interest on the City Debt, due Nov. 1, 1878 | 70 00 |
| 17113 | | G. Amsinck & Co... | do do do | 35 00 |
| 17114 | | Knoblauch & Lichtenstein ..... | do do do | 262 50 |
| 17115 | | New York Agency, Nevada Bank..... | do do do | 210 00 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | 1878. | | | |
| 17116 | Dec. 17 | Isaac U. Fowler . .. | Interest on Bond No. 27½, of the late town of West Farms, due December 16, 1878.... | $35 00 |
| 17117 | | Kuhn, Loeb & Co... | Interest on the City Debt, due Nov. 1, 1878. | 192 50 |
| 17118 | | Mary McK. Perry.. | Interest on Revenue Bond No. 278, due December 20, 1878..... | 141 15 |
| 17173 | | Bullard & Co ..... | Interest on Revenue Bond No. 272, due December 20, 1878..... | 553 42 |
| 17174 | | Bank for Savings in New York... | Interest on Revenue Bond No. 221, due December 20, 1878..... | 3,150 68 |
| 17175 | | East River Savings Institution. | Interest on Revenue Bond No. 351, due December 20, 1878..... | 2,597 26 |
| 17176 | | William Harris, Treas. of the College of New Jersey, for account of Hamilton Murray Fund..... | Interest on Revenue Bond No. 112, due December 20, 1878..... | 591 16 |
| 17177 | | Manhattan Life Insurance Co... | Interest on Revenue Bond No. 106, due December 20, 1878..... | 9,616 43 |
| 17178 | | Seamen's Bank for Savings ..... | Interest on Revenue Bond No. 173, due December 20, 1878..... | 4,787 67 |
| 17179 | | Seamen's Bank for Savings..... | Interest on Revenue Bond No. 111, due December 20, 1878..... | 3,452 05 |
| 17180 | | Speyer & Co..... | Interest on the City Debt, due Nov. 1, 1878 | 840 00 |
| 17257 | 19 | Aug. Belmont & Co | do do do | 70 00 |
| 17258 | | National Park Bank. | do do do | 140 00 |
| 17298 | 20 | Morrisania Sav. Bk. | Interest on Bonds Nos. 107, 172, 174, and 108, and 108½, and 270½, issued by the late towns of Morrisania and West Farms, due respectively September 1, and December 24, 1878..... | 122 50 |
| 17299 | | Gossler & Co..... | Interest on the City Debt, due Nov. 1, 1878 | 35 00 |
| 17300 | | L. Von Hoffmann & Co..... | do do do | 35 00 |
| 17306 | 21 | Peoples' Sav. Bank.. | Interest on Bonds Nos. 107½, 267, 267½, 270, 273½, and 163 to 173, issued by the towns of Morrisania and West Farms, due September and December 24, 1878..... | 140 00 |
| 17307 | | Fisk & Hatch..... | Interest on the City Debt, due Nov. 1, 1878. | 35 00 |
| 17310 | 23 | John M. Howe..... | Interest on Revenue Bond No. 303, due December 24, 1878..... | 96 44 |
| 17311 | | John M. Howe, or Bank of the Metropolis..... | Interest on Revenue Bond No. 304, due December 24, 1878..... | 38 57 |
| 17312 | | Thomas Mullady.... | Interest on Revenue Bond No. 231, due December 24, 1878..... | 31 78 |
| 17313 | | Estate of W. Laytin | Interest on Revenue Bond No. 175, due December 24, 1878..... | 973 97 |
| 17314 | | East River Savings Institution. | Interest on Revenue Bond No. 72, due December 24, 1878..... | 4,205 48 |
| 17315 | | First National Bk. of Brooklyn..... | Interest on Revenue Bond No. 174, due December 24, 1878..... | 649 32 |
| 17316 | | First National Bk. of Brooklyn .... | Interest on Revenue Bond No. 437, due December 24, 1878..... | 958 91 |
| 17317 | | John J. White..... | Interest on Revenue Bond No. 202, due December 24, 1878..... | 450 68 |
| | | do ..... | Interest on Revenue Bond No. 203, due December 24, 1878..... | 515 07 |
| | | John Anderson..... | Interest on Revenue Bond No. 329, due December 24, 1878..... | 489 43 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | 1878. | | | |
| 17320 | Dec. 23 | Bank for Sav. in N. Y | Interest on Revenue Bond No. 222, due December 24, 1878 | $3,205 48 |
| 17321 | | The Woman's Hosp'l | Interest on Revenue Bond No. 86, due December 24, 1878 | 520 00 |
| 17322 | | Edward Mulvany... | Interest on Revenue Bond No. 130, due December 24, 1878 | 34 11 |
| 17323 | | do ... | Interest on Revenue Bond No. 262, due December 24, 1878 | 23 67 |
| 17324 | | James McCosh, D. D. | Interest on Revenue Bond No. 122, due December 24, 1878 | 184 93 |
| 17325 | | Walter W. Conklin.. | Interest on Revenue Bond No. 85, due December 24, 1878 | 81 37 |
| 17326 | | William Betts..... | Interest on Revenue Bond No. 223, due December 24, 1878 | 32 05 |
| 17327 | | East River Savings Institution | Interest on Revenue Bond No. 372, due December 24, 1878 | 454 80 |
| 17328 | | Greenwich Sav. Bk. | Interest on Revenue Bond No. 88, due December 24, 1878 | 3,904 11 |
| 17329 | | John M. Howe..... | Interest on Revenue Bond No. 305, due December 24, 1878 | 38 57 |
| 17330 | | do ..... | Interest on Revenue Bond No. 306, due December 24, 1878 | 19 29 |
| 17331 | | J. Vanderbilt, trus'e | Interest on Revenue Bond No. 335, due December 24, 1878 | 67 60 |
| 17339 | | Robert Goelet..... | Interest on Revenue Bonds Nos. 28 and 107, 29 and 105 to 153 and 156, issued by the late towns of Morrisania and West Farms, due December 16 and 24, 1878 | 3,780 00 |
| 17357 | 24 | Jacob Weeks..... | Interest on Revenue Bond No. 313, of 1877, due on three days' notice from either party | 609 86 |
| 17393 | | Hagen & Billing..... | Interest on the City Debt, due Nov. 1, 1878. | 245 00 |
| 17443 | 27 | Daniel A. Moran.... | Interest on Bond No. 155, issued by the late town of West Farms | 70 00 |
| 17444 | | J. & W. Seligman & Co | Interest on the City Debt, due Nov. 1, 1878 | 87 50 |
| 17445 | | Hallgarten & Co.... | do do do | 17 50 |
| 17446 | | J. Nelson Tappan, Chamberlain, for account of the Comm'rs of the Sinking Fund... | Interest on 5 per cent. Revenue Bond, authorized by chap. 169, Laws of 1876, due Dec. 28, 1878 | 3 01 |
| 17447 | | First National Bk. of Brooklyn..... | Interest on Revenue Bond No. 326, due November 28, 1878, time of payment extended by consent of parties | 317 81 |
| 17448 | | John Stilwell..... | Interest on Revenue Bond No. 29, due December 28, 1878 | 142 60 |
| 17449 | | Margaretha Haag... | Interest on Revenue Bond No. 8, due December 28, 1878 | 122 60 |
| 17450 | | Wm. W. Conklin... | Interest on Revenue Bond No. 24, due December 28, 1878 | 143 01 |
| 17451 | | Elizabeth W. Miller. | Interest on Revenue Bond No. 16, due December 28, 1878 | 96 71 |
| 17452 | | William Wallace.... | Interest on Revenue Bond No. 60, due December 28, 1878 | 88 49 |
| 17453 | | Abraham Thomas... | Interest on Revenue Bond No. 14, due December 28, 1878 | 48 63 |
| 17454 | | Eliza B. Moore, ex'x | Interest on Revenue Bond No. 9, due December 28, 1878 | 48 90 |
| 17455 | | W. W. Conklin..... | Interest on Revenue Bond No. 59, due December 28, 1878 | 222 60 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | 1878. | | | |
| 17456 | Dec. 27 | J. Nelson Tappan, Chamberlain.... | Interest on Revenue Bond No. 159, due December 28, 1878..... | $201 37 |
| 17457 | * | Hosea B. Perkins... | Interest on Revenue Bond No. 87, due December 28, 1878..... | 199 31 |
| 17458 | | Rachel A. Winslow. | Interest on Revenue Bond No. 68, due December 28, 1878..... | 350 68 |
| 17459 | | J. S. Lawrence, in trust for John A. Suydam..... | Interest on Revenue Bond No. 21, due December 28, 1878..... | 96 16 |
| 17460 | | Maria A. Heiser, Jr. | Interest on Revenue Bond No. 185, due December 25, 1878..... | 16 50 |
| 17461 | | J. Nelson Tappan, Chamberlain.... | Interest on Revenue Bond No. 160, due December 28, 1878..... | 50 34 |
| 17462 | | Walter W. Conklin. | Interest on Revenue Bond No. 48, due December 28 1878..... | 113 35 |
| 17463 | | Wm. S. Horn, ex'r.. | Interest on Revenue Bond No. 50, due December 28, 1878..... | 54 08 |
| 17464 | | Eveline S. Kennedy. | Interest on Revenue Bond No. 104, due December 28, 1878..... | 66 82 |
| 17465 | | Louise Evans, or Edward Schell, attorney..... | Interest on Revenue Bond No. 279, due December 28, 1878..... | 20 96 |
| 17466 | | Ann Van Wyck..... | Interest on Revenue Bond No. 190, due December 28, 1878..... | 32 87 |
| 17467 | | Benjamin S. Webb.. | Interest on Revenue Bond No. 277, due December 28, 1878..... | 65 10 |
| 17468 | | Edward Mulvany... | Interest on Revenue Bond No. 283, due December 28, 1878..... | 20 49 |
| 17469 | | Louise Evans, or Edward Schell, attorney..... | Interest on Revenue Bond No. 240, due December 28, 1878..... | 63 83 |
| 17470 | | Eliza Green..... | Interest on Revenue Bond No. 204, due December 28, 1878..... | 337 22 |
| 17471 | | Eliza Ann Stebbins. | Interest on Revenue Bond No. 188, due December 28, 1878..... | 32 87 |
| 17472 | | W. H. Hoople ..... | Interest on Revenue Bond No. 235, due December 28, 1878..... | 321 92 |
| 17473 | | St. Nicholas Club... | Interest on Revenue Bond No. 239, due December 28, 1878..... | 63 83 |
| 17474 | | Van Wyck Brinckerhoff..... | Interest on Revenue Bond No. 236, due December 28, 1878..... | 320 55 |
| 17475 | | Eliza B. Moore, Ex'x | Interest on Revenue Bond No. 224, due December 28, 1878..... | 32 60 |
| 17476 | | Maria S. Heiser..... | Interest on Revenue Bond No. 187, due December 28, 1878..... | 33 01 |
| 17477 | | West Side Bank.... | Interest on Revenue Bond No. 189, due December 28, 1878..... | 821 92 |
| 17478 | | [illegible] H. Baylies, trustee..... | Interest on Revenue Bond No. 34, due December 28, 1878..... | 189 57 |
| 17479 | | Solomon W. Ashheim | Interest on Revenue Bond No. 36, due December 28, 1878..... | 236 30 |
| 17480 | | [illegible] & Rosenblatt | Interest on Revenue Bond No. 107, due December 28, 1878..... | 16 40 |
| 17481 | | [illegible] M. Heiser ... | Interest on Revenue Bond No. 186 due December 28, 1878..... | 33 01 |
| 17482 | | St. Nicholas Club... | Interest on Revenue Bond No. 22, due December 28, 1878..... | 336 57 |
| 17483 | | [illegible] Brady ..... | Interest on Revenue Bond No. 38, due December 28, 1878..... | 47 26 |
| 17484 | | [illegible] V. Brady .. | Interest on Revenue Bond No. 37, due December 28, 1878..... | 47 26 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | 1878. | | | |
| 17485 | Dec. 27 | Eliza Ann Stebbins. | Interest on Revenue Bond No. 26, due December 28, 1878 | $47 67 |
| 17486 | | George Walther | Interest on Revenue Bond No. 15, due December 28, 1878 | 97 26 |
| 17487 | | Rebecca DeNoyelles | Interest on Revenue Bond No. 30, due December 28, 1878 | 95 07 |
| 17488 | | Sarah Heiser | Interest on Revenue Bond No. 184, due December 28, 1878 | 16 50 |
| 17489 | | J. Henry Kitchell | Interest on Revenue Bond No. 47, due December 28, 1878 | 113 70 |
| 17490 | | Elizabeth Onderdonk | Interest on Revenue Bond No. 108, due December 28, 1878 | 242 26 |
| 17491 | | W. T. Horn | Interest on Revenue Bond No. 49, due December 28, 1878 | 135 20 |
| 17492 | | Henry McGahey | Interest on Revenue Bond No. 32, due December 28, 1878 | 85 31 |
| 17493 | | Eliza Green | Interest on Revenue Bond No. 183, due December 28, 1878 | 231 09 |
| 17494 | | Ann Maria Nichols. | Interest on Revenue Bond No. 25, due December 28, 1878 | 143 01 |
| 17495 | | A. T. Bruce | Interest on Revenue Bond No. 329, due December 28, 1878 | 360 00 |
| 17496 | | Franklin Sav. Bank. | Interest on Revenue Bond No. 374, due December 28, 1878 | 179 73 |
| 17497 | | J. Henry Kitchell | Interest on Revenue Bond No. 45, due December 28, 1878 | 92 05 |
| 17498 | | Abraham Thomas | Interest on Revenue Bond No. 46, due December 28, 1878 | 22 87 |
| 17499 | | First National Bk. of Brooklyn | Interest on Revenue Bond No. 330, due November 5, 1878, time of payment extended by consent of parties | 536 99 |
| 17500 | | First National Bk. of Brooklyn | Interest on Revenue Bond No. 144, of 1878, due November 5, 1878, time of payment extended by consent of parties | 536 99 |
| 17536 | | J. A. Perry, Treas. | Interest on Revenue Bond No. 302, due December 28, 1878 | 4,986 30 |
| 17537 | | South Brooklyn Sav. Institution | Interest on Revenue Bond No. 307, due December 28, 1878 | 2,942 47 |
| 17538 | | N. Y. Savings Bank. | Interest on Revenue Bond No 324, due December 28, 1878 | 1,873 97 |
| 17539 | | Dime Savings Bk. of Brooklyn | Interest on Revenue Bond No. 338, due December 28, 1878 | 676 03 |
| 17540 | | Kings County Savings Institution. | Interest on Revenue Bond No. 346, due December 28, 1878 | 611 78 |
| 17541 | | Kings County Savings Institution. | Interest on Revenue Bond No. 43, due December 28, 1878 | 4,671 23 |
| 17542 | | Greenwich Sav. Bk. | Interest on Revenue Bond No. 44, due December 28, 1878 | 9,315 07 |
| 17543 | | Woman's Hospital | Interest on Revenue Bond No. 40, due December 28. 1878 | 612 60 |
| 17544 | | Bank for Savings | Interest on Revenue Bond No. 276, due December 28, 1878 | 4,602 74 |
| 17545 | | Bowery Sav. Bank | Interest on Revenue Bond No. 273, due December 28, 1878 | 5,753 42 |
| 17546 | | Clinton Gilbert, trustee for heirs of R. H. Winslow, or Rachel Winslow, trustee | Interest on Revenue Bond No. 39, due December 28, 1878 | 424 11 |
| 17547 | | Trustees of the Sailor's Snug Harbor | Interest on Revenue Bond No. 249, due December 28, 1878 | 1,216 44 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | 1878. | | | |
| 17548 | Dec. 27 | J. A. Perry, Treas.. | Interest on Revenue Bond No. 375, due December 28, 1878 | $657 54 |
| 17549 | | Greenwich Sav. Bk.. | Interest on Revenue Bond No. 33, due December 28, 1878 | 9,506 84 |
| 17550 | | Bowery Sav. Bank.. | Interest on Revenue Bond No. 31, due December 28, 1878 | 4,753 42 |
| 17551 | | Irving Savings Inst. | Interest on Revenue Bond No. 23, due December 28, 1878 | 4,767 12 |
| 17552 | | do | Interest on Revenue Bond No. 82, due December 28, 1878 | 2,082 19 |
| 17553 | | do | Interest on Revenue Bond No. 69, due December 28, 1878 | 2,164 38 |
| 17554 | | Isaac L. Kipp..... | Interest on Revenue Bond No. 70, due December 28, 1878 | 1,298 63 |
| 17555 | | Joseph Lenes..... | Interest on Revenue Bond No. 176, due December 28, 1878 | 891 37 |
| 17556 | | Exempt Firemen's Benefit Fund of the City of N.Y. | Interest on Revenue Bond No. 123, due December 28, 1878 | 701 37 |
| 17557 | | A. S. Bruce & Co... | Interest on Revenue Bond No. 234, due December 28, 1878 | 962 50 |
| 17558 | | do ... | Interest on Revenue Bond No. 301, due December 28, 1878 | 8,700 00 |
| 17617 | 28 | Metropolitan Sav. Bk | Interest on Revenue Bonds Nos. 347 and 348, due July 9, 1878, or on three days' notice thereafter | 4,230 14 |
| 17618 | | do | Interest on Revenue Bond No. 349, of 1878, due October 10, 1878, time of payment extended by consent of parties | 986 30 |
| 17636 | 30 | N. Y. Life Ins. Co.. | Interest on Bond No. 26, issued by the late town of West Farms, due November 18, 1878 | 70 00 |
| 17637 | | Hallgarten & Co.... | Interest on the City Debt, due Nov. 1, 1878 | 140 00 |
| 17648 | | Knauth, Nachod & Kuhne..... | do do do | 105 00 |
| 17649 | | L. Von Hoffmann & Co..... | do do do | 70 00 |
| 17652 | | Mutual Life Ins. Co. | Interest on Revenue Bond No. 109, due October 1, 1878, time of payment extended to December 31, 1878 | 5,609 60 |
| 17663 | | Importers and Traders' National Bank..... | Interest on Revenue Bonds Nos. 427 to 430, due December 10, 1878, or on three days' notice thereafter | 1,802 76 |
| 17726 | 31 | Eugene S. Ballin & Co | Interest on the City Debt, due Nov. 1, 1878 | 122 50 |
| 17727 | | Schulz & Ruckgaber. | do do do | 17 50 |
| 17728 | | Kidder, Peabody & Co..... | do do do | 17 50 |
| | | | | $4,072,775 68 |
| | | | *Less* Warrant No. 13,508, canceled October 31, 1878 | 1,458 33 |
| | | | Total... | $4,071,317 35 |

## Interest on the City Debt—Gold.

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | | | AMOUNT. |
|---|---|---|---|---|---|---|
| | 1878. | | (Chap. 335, Laws of 1873.) | | | |
| 13154 | Oct. 1 | Knoblauch & Lichtenstein | Gold interest on the City Debt, due July 1,'78 | | | $30 00 |
| 13155 | | Alfred Merian | do | do | do | 60 00 |
| 13209 | 2 | Bank of North America | do | do | do | 210 00 |
| 13210 | | L. Von Hoffmann & Co. | do | do | do | 30 00 |
| 13299 | 3 | Hallgarten & Co | do | do | May 1 and July 1,'78 | 90 00 |
| 13300 | | L. Von Hoffmann & Co. | do | do | July 1, 1878 | 45 00 |
| 13326 | 4 | Knoblauch & Lichtenstein | do | do | do | 15 00 |
| 13327 | | Speyer & Co. | do | do | do | 75 00 |
| 13378 | 5 | Knauth, Nachod & Kuhne | do | do | do | 420 00 |
| 13385 | 7 | Clark, Dodge & Co. | do | do | do | 15 00 |
| 13386 | | Widmayer & Bothof | do | do | do | 30 00 |
| 13410 | 8 | Knauth, Nachod & Kuhne | do | do | do | 90 00 |
| 13411 | | Kidder, Peabody & Co | do | do | do | 15 00 |
| 13412 | | Widmayer & Bothof. | do | do | do | 30 00 |
| 13413 | | First National Bank | do | do | do | 15 00 |
| 13449 | | Watjen, Toel & Co. | do | do | do | 15 00 |
| 13519 | 11 | Bank of North America | do | do | do | 15 00 |
| 13520 | | L. Von Hoffmann & Co | do | do | do | 300 00 |
| 13521 | | Plock & Co. | do | do | do | 30 00 |
| 13565 | | Knanth, Nachod & Kuhne | do | do | do | 180 00 |
| 13566 | | Hallgarten & Co | do | do | do | 30 00 |
| 13567 | | Hagen & Billing | do | do | do | 300 00 |
| 13568 | | Speyer & Co | do | do | do | 15 00 |
| 13650 | 14 | Knoblauch & Lichtenstein | do | do | do | 60 00 |
| 13815 | 17 | Eugene S. Ballin & Co | do | do | do | 15 00 |
| 13816 | | L. Von Hoffmann & Co | do | do | do | 30 00 |
| 13817 | | Heidelbach, Ickelheimer & Co. | do | do | do | 60 00 |
| 13818 | | Taaks & Lichtenstein | do | do | do | 60 00 |
| 13819 | | Joseph Cassell | do | do | do | 15 00 |
| 13942 | 21 | J. & W. Seligman & Co | do | do | do | 30 00 |
| 13943 | | Knauth, Nachod & Kuhne | do | do | do | 30 00 |
| 13958 | 22 | Speyer & Co | do | do | do | 45 00 |
| 13959 | | Central Nat. Bank | do | do | do | 60 00 |
| 13983 | | Hallgarten & Co | do | do | do | 30 00 |
| 14117 | 24 | Knauth, Nachod & Kuhne | do | do | do | 45 00 |
| 14118 | | Knoblauch & Lichtenstein | do | do | do | 15 00 |
| 14119 | | J. & W. Seligman & Co | do | do | May 1, 1878 | 15 00 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | 1878. | | | |
| 14120 | Oct. 24 | J. & W. Seligman & Co. | Gold interest on the City Debt, due May 1 and November 1, 1877 | $30 00 |
| 14189 | 25 | Clark, Dodge & Co. | Gold interest on the City Debt, due July 1, '78 | 60 00 |
| 14190 | | R. S. Williams | do do do | 15 00 |
| 14264 | 28 | Aug Belmont & Co. | do do Jan. 1, 1878 | 75 00 |
| 14265 | | do | do do July 1, 1878 | 1,125 00 |
| 14266 | | Widmayer & Bothof | do do do | 15 00 |
| 14323 | 29 | Bauendahl & Co | do do do | 15 00 |
| 14324 | | Hallgarten & Co | do do do | 45 00 |
| 14325 | | N. Y. Agency Nevada Bank | do do do | 15 00 |
| 14326 | | A. S. Webb, trustee. | do do Nov. 1, 1878 | 780 00 |
| 14406 | | National Bank of Commerce | do do July 1, 1878 | 135 00 |
| 14407 | | Eugene S. Ballin & Co | do do Nov. 1, 1878 | 525 00 |
| 14408 | | Hallgarten & Co | do do do | 975 00 |
| 14409 | | John G. Klinger | do do do | 450 00 |
| 14513 | | Knoblauch & Lichtenstein | do do July 1, 1878 | 30 00 |
| 14514 | | J. & W. Seligman & Co | do do Nov. 1, 1878 | 30 00 |
| 14515 | | First National Bank | do do July 1, 1878 | 30 00 |
| 14516 | | Knauth, Nachod & Kuhne | do do Jan. 1, 1878 | 30 00 |
| 14517 | | Knauth, Nachod & Kuhne | do do do | 30 00 |
| 14536 | | Bank of N. Y., att'y. | Interest on 6 per cent. Registered Consolidated Stock, due November 1, 1878 | 750 00 |
| 14537 | | Cornelius H. Clark. | Interest on 6 per cent. Registered Consolidated Stock, due November 1, 1878 | 1,920 00 |
| 14538 | | James C. Cloyd and M. E. Sawyer, trustees | Interest on 6 per cent. Registered Consolidated Stock, due November 1, 1878 | 540 00 |
| 14539 | | Drexel, Morgan & Co | Interest on 5 per cent. Registered Consolidated Stock, redeemable on and after November 1, 1908, and payable November 1, 1928, due November 1, 1878 | 5,398 62 |
| 14540 | | Harmony Nephews & Co | Interest on 6 per cent. Registered Consolidated Stock, due November 1, 1878 | 4,410 00 |
| 14541 | | Jas. C. King's Sons' attorneys | Interest on 6 per cent. Registered Consolidated Stock, due November 1, 1878 | 1,560 00 |
| 14542 | | Jas. E. Pulsford, att'y | Interest on 6 per cent. Registered Consolidated Stock, due November 1, 1878 | 1,500 00 |
| 14543 | | Plock & Co., att'ys. | Interest on 6 per cent. Registered Consolidated Stock, due November 1, 1878 | 1,650 00 |
| 14544 | | Peekskill Sav. Bank | Interest on 6 per cent. Registered Consolidated Stock, due November 1, 1878 | 1,200 00 |
| 14545 | | Emily A. Smith, ex'x of Edmund A. Smith | Interest on 6 per cent. Registered Consolidated Stock, due November 1, 1878 | 510 00 |
| 14546 | | Mary L. Van Ness. | Interest on 6 per cent. Registered Consolidated Stock, due November 1, 1878 | 750 00 |
| 14547 | | Winslow, Lanier & Co | Interest on 6 per cent. Registered Consolidated Stock, due November 1, 1878 | 630 00 |
| 14548 | | Sarah S. Whiting | Interest on 6 per cent. Registered Consolidated Stock, due November 1, 1878 | 840 00 |
| 14549 | | A. R. Wetmore, ex'x | Interest on 6 per cent. Registered Consolidated Stock, due November 1, 1878 | 600 00 |
| 14550 | | Daniel D. Wright | Interest on 6 per cent. Registered Consolidated Stock, due November 1, 1878 | 30 00 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | 1878. | | | |
| 14551 | Oct. 29 | T. Salter Fredick ... | Interest on 6 per cent. Registered Consolidated Stock, due November 1, 1878..... | $300 00 |
| 14552 | | Westchester Co. Savings Bank... | Interest on 6 per cent. Registered Consolidated Stock, due November 1, 1878..... | 300 00 |
| 14553 | | A. Matthews, att'y.. | Interest on 6 per cent. Registered Consolidated Stock, due November 1, 1878..... | 60 00 |
| 14554 | | M. K. Jesup, Paton & Co., att'ys.... | Interest on 6 per cent. Registered Consolidated Stock, due November 1, 1878..... | 30 00 |
| 14555 | | Brown Bros. & Co... | Interest on 6 per cent. Registered Consolidated Stock, due November 1, 1878..... | 135 00 |
| 14556 | | John Begg..... | Interest on 6 per cent. Registered Consolidated Stock, due November 1, 1878..... | 60 00 |
| 14557 | | Archibald Cassels... | Interest on 6 per cent. Registered Consolidated Stock, due November 1, 1878..... | 180 00 |
| 14558 | | Thomas Gearing.... | Interest on 6 per cent. Registered Consolidated Stock, due November 1, 1878..... | 90 00 |
| 14559 | | First National Bank | Interest on 6 per cent. Registered Consolidated Stock, due November 1, 1878..... | 1,140 00 |
| 14560 | | Dry Dock Sav. Inst. | Interest on 6 per cent. Registered Consolidated Stock, due November 1, 1878..... | 1,800 00 |
| 14561 | | Equitable Life Assurance Society. | Interest on 6 per cent. Registered Consolidated Stock, due November 1, 1878..... | 6,000 00 |
| 14562 | | B. N. Fox & Co..... | Interest on 6 per cent. Registered Consolidated Stock, due November 1, 1878..... | 600 00 |
| 14563 | | Aug. Belmont & Co. | Interest on 6 per cent. Registered Consolidated Stock, due November 1, 1878..... | 990 00 |
| 14564 | 31 | M. L. Fowler..... | Gold interest on the City Debt, due Nov. 1, '78 | 240 00 |
| 15565 | | Fred. Probst & Co.. | do do do | 330 00 |
| 14617 | Nov. 1 | August Belmont & Co | Interest on 5 per cent. Registered Consolidated Stock of the City of New York (redeemable on and after November 1, 1908, payable November 1, 1928), due November 1, 1878..... | 3,503 50 |
| 14618 | | Winslow, Lanier & Co | Interest on 5 per cent. Registered Consolidated Stock of the City of New York (redeemable on and after November 1, 1908, payable November 1, 1928), due November 1, 1878..... | 2,512 52 |
| 14634 | | E. Blackburn & Co. | Gold interest on the City Debt, due Nov. 1, '78 | 90 00 |
| 14635 | | R. A. Donaldson.... | do do do | 150 00 |
| 14636 | | L. Von Hoffmann & Co ..... | do do do | 30 00 |
| 14637 | | Knauth, Nachod & Kuhne..... | do do do | 240 00 |
| 14638 | | Harriott & Noyes... | do do do | 300 00 |
| 14639 | | Hallgarten & Co.... | do do do | 30 00 |
| 14671 | | Union National Bank | do do do | 750 00 |
| 14799 | 4 | National Bank of Commerce..... | do do do | 1,950 00 |
| 14800 | | D. St. Amant & Son | do do do | 1,500 00 |
| 14801 | | L. Von Hoffmann & Co..... | do do do | 2,505 00 |
| 14802 | | Hallgarten & Co.... | do do do | 705 00 |
| 14803 | | Kuhn, Loeb & Co... | do do do | 1,080 00 |
| 14804 | | J. & J. Stuart & Co | do do do | 60 00 |
| 14805 | | German Exchange Bank ..... | do do do | 120 00 |
| 14806 | | Plock & Co..... | do do do | 150 00 |
| 14807 | | A. D. Fitch..... | do do do | 300 00 |
| 14808 | | E. D. Murphy, trustee..... | do do do | 60 00 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | | | AMOUNT. |
|---|---|---|---|---|---|---|
| | 1878. | | | | | |
| 14809 | Nov. 4 | J. M. Murphy..... | Gold interest on the City Debt, due Nov.1,'78 | | | $15 00 |
| 14810 | | Kidder, Peabody & Co ..... | do | do | do | 300 00 |
| 14811 | | A. Iselin & Co..... | do | do | do | 150 00 |
| 14812 | | Winslow, Lanier & Co..... | do | do | do | 90 00 |
| 14813 | | J. S. Kennedy & Co | do | do | do | 330 00 |
| 14814 | | G. Sidenberg & Co.. | do | do | do | 300 00 |
| 14815 | | James G. King's Sons | do | do | do | 180 00 |
| 14816 | | Morton, Bliss & Co. | do | do | do | 90 00 |
| 14822 | | First National Bank. | do | do | do | 3,195 00 |
| 14823 | | Kuhn, Loeb & Co... | do | do | do | 450 00 |
| 14824 | | N. Y. Agency Nevada Bank..... | do | do | do | 630 00 |
| 14825 | | Vermilye & Co..... | do | do | do | 585 00 |
| 14867 | 6 | Martin Runyon..... | do | do | do | 285 00 |
| 14868 | | German American Bank ..... | do | do | do | 150 00 |
| 14869 | | Blake Brothers & Co | do | do | do | 150 00 |
| 14870 | | Bank of N. America | do | do | do | 135 00 |
| 14871 | | J. Kettel & Co..... | do | do | do | 120 00 |
| 14872 | | Taaks & Lichtenstein..... | do | do | July 1, '78 | 15 00 |
| 14873 | | Taaks & Lichtenstein..... | do | do | Jan. 1, '78 | 15 00 |
| 14985 | | L. Von Hoffmann & Co ..... | do | do | Nov. 1, '78 | 900 00 |
| 15014 | 8 | Aug. Belmont & Co. | do | do | July 1, '78 | 15 00 |
| 15015 | | Brown Brothers & Co | do | do | Nov. 1, '78 | 30 00 |
| 15016 | | Hallgarten & Co.... | do | do | July 1, '78 | 30 00 |
| 15017 | | Plock & Co..... | do | do | do | 15 00 |
| 15018 | | H. Amy & Co..... | do | do | do | 30 00 |
| 15019 | | Jos. G. Angarica.... | do | do | do | 300 00 |
| 15020 | | D. Bruhl..... | do | do | Nov. 1, '78 | 300 00 |
| 15021 | | Knauth, Nachod & Kuhne..... | do | do | July 1, '78 | 30 00 |
| 15037 | | White, Morris & Co | do | do | Nov. 1, '78 | 30 00 |
| 15038 | | Morton, Bliss & Co.. | do | do | do | 30 00 |
| 15039 | | Kuhn, Loeb & Co... | do | do | do | 300 00 |
| 15040 | | E. C. Benedict..... | do | do | do | 240 00 |
| 15041 | | H. Amy & Co..... | do | do | do | 330 00 |
| 15042 | | Knauth, Nachod & Kuhne..... | do | do | do | 15 00 |
| 15141 | 9 | Morton, Bliss & Co.. | do | do | do | 75 00 |
| 15157 | 11 | Brown Brothers & Co | do | do | do | 750 00 |
| 15188 | | G. Amsick & Co.... | do | do | do | 120 00 |
| 15189 | | L. Von Hoffmann & Co ..... | Gold interest on the City Debt, due July 1, and November 1, 1878..... | | | 360 00 |
| 15190 | | First National Bank | Gold interest on the City Debt, due Nov. 1, '78 | | | 390 00 |
| 15248 | 12 | Speyer & Co..... | Gold interest on the City Debt, due July 1, and November 1, 1878..... | | | 600 00 |
| 15298 | 13 | Blake Brothers & Co | Gold interest on the City Debt, due Nov. 1, '78 | | | 765 00 |
| 15299 | | Bauendahl & Co.... | Gold interest on the City Debt, due July 1, '78 | | | 30 00 |
| 15300 | | Knoblauch & Lichtenstein ..... ... | do | do | do | 45 00 |
| 15301 | | Irving National Bk.. | do | do | Nov. 1, '78 | 150 00 |
| 15302 | | Limburger & Thalman..... | do | do | July 1, '78 | 60 00 |
| 15416 | 14 | L. Von Hoffmann & Co ..... | Gold interest on the City Debt, due July 1, and November 1, 1878..... | | | 135 00 |
| 15417 | | Brown Brothers & Co | Gold interest on the City Debt, due Nov. 1, '78 | | | 30 00 |

| DATE. | NAME. | FOR WHAT PURPOSE. | | | AMOUNT. |
|---|---|---|---|---|---|
| 1878. | | | | | |
| Nov. 14 | G. P. Corney..... | Gold interest on the City Debt, due Nov. 1,'78 | | | $150 00 |
| | Second Nat. Bank.. | do | do | do | 120 00 |
| | Speyer & Co..... | do | do | do | 15 00 |
| | Knauth, Nachod & Kuhne..... | do | do | do | 240 00 |
| | Plock & Co..... | do | do | do | 240 00 |
| | Hallgarten & Co.... | do | do | do | 435 00 |
| | First National Bank | do | do | do | 3,000 00 |
| 15 | do | do | do | do | 1,530 00 |
| 16 | Blake Brothers & Co | do | do | do | 1,320 00 |
| 18 | H. Amy & Co..... | do | do | July 1, '78 | 15 00 |
| | Kidder, Peabody & Co ..... | do | do | Nov. 1, '78 | 165 00 |
| | Aug. Belmont & Co. | Gold interest on the City Debt, due July 1, and November 1, 1878..... | | | 45 00 |
| | Morton, Bliss & Co.. | Gold interest on the City Debt, due Nov. 1, '78 | | | 30 00 |
| | Heidelbach, Ickelheimer & Co..... | do | do | do | 30 00 |
| | Gossler & Co..... | do | do | do | 30 00 |
| 19 | Hardt & Co..... | do | do | July 1, '78 | 30 00 |
| | Heidelbach, Ickelheimer & Co..... | do | do | Nov. 1, '78 | 30 00 |
| | H. Amy & Co..... | do | do | do | 105 00 |
| | G. Amsinck & Co... | do | do | do | 135 00 |
| | Bauendahl & Co.... | do | do | Jan. 1, '78 | 30 00 |
| | J. & W. Seligman & Co..... | Gold interest on the City Debt, due July 1, and November 1, 1878..... | | | 75 00 |
| | Eug. S. Ballin & Co.. | Gold interest on the City Debt, due Nov. 1, '78 | | | 195 00 |
| | Heidelbach, Ickelheimer & Co..... | do | do | do | 15 00 |
| | Blake Brothers..... | do | do | do | 210 00 |
| | Kuhn, Loeb & Co... | do | do | do | 225 00 |
| 21 | L. Von Hoffmann & Co ..... | do | do | July 1, '78 | 435 00 |
| | Speyer & Co..... | do | do | Nov. 1, '78 | 330 00 |
| | Hallgarten & Co.... | do | do | do | 255 00 |
| 23 | First National Bank | do | do | do | 570 00 |
| | J. & W. Seligman & Co ..... | do | do | do | 480 00 |
| 25 | Kidder, Peabody & Co ..... | do | do | do | 255 00 |
| | H. Amy & Co..... | do | do | do | 45 00 |
| | Kuhn, Loeb & Co... | do | do | do | 240 00 |
| | Gossler & Co..... | do | do | do | 45 00 |
| | Martin & Runyon.. | do | do | do | 60 00 |
| 27 | Eug. S. Ballin & Co. | do | do | July 1, '78 | 60 00 |
| | Hallgarten & Co.... | do | do | Nov. 1, '78 | 705 00 |
| | L. Von Hoffmann & Co ..... | do | do | do | 60 00 |
| | First National Bank | do | do | do | 300 00 |
| 29 | H. Amy & Co..... | do | do | do | 30 00 |
| | A. W. Schulze..... | do | do | do | 15 00 |
| | Kidder, Peabody & Co ..... | do | do | do | 150 00 |
| | Knoblauch & Lichtenstein ..... | Gold interest on the City Debt, due July 1, and November 1, 1878..... | | | 585 00 |
| Dec. 2 | Brown Brothers & Co | Gold interest on the City Debt, due Nov. 1, '78 | | | 90 00 |
| | Eug. S. Ballin & Co.. | do | do | do | 120 00 |
| | L. Von Hoffmann & Co ..... | do | do | July 1, '78 | 15 00 |
| | First National Bank | do | do | Nov. 1' '78 | 105 00 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOU |
|---|---|---|---|---|
| | 1878. | | | |
| 16197 | Dec. 2 | Knoblauch & Lichtenstein | Gold interest on the City Debt, due July 1, '78 | $ |
| 16294 | 3 | Gossler & Co | do do Nov. 1, '78 | 3 |
| 16295 | | L. Von Hoffmann & Co | Gold interest on the City Debt, due Nov. 1, and July 1, 1878 | 2 |
| 16375 | 4 | Knauth, Nachod & Kuhne | Gold interest on the City Debt, due July 1, '78 | 1 |
| 16376 | | Kidder, Peabody & Co | do do Nov. 1, '78 | |
| 16377 | | Heidelbach, Ickelheimer & Co | do do do | |
| 16378 | | John Munroe & Co | do do do | 1 |
| 16564 | 7 | Taaks & Lichtenstein | do do do | 1 |
| 16565 | | Gossler & Co | do do do | |
| 16566 | | H. Amy & Co | do do do | |
| 16567 | | Hallgarten & Co | do do do | |
| 16568 | | Martin & Runyon | do do do | |
| 16820 | 11 | Hallgarten & Co | do do do | |
| 16821 | | First National Bank of Brooklyn | do do do | 1 |
| 16874 | 12 | L. Von Hoffmann & Co | do do do | |
| 16935 | 13 | Drexel, Morgan & Co | do do July 1, '78 | |
| 16945 | | First National Bank | do do Nov. 1, '78 | |
| 16946 | | Bank of N. America | do do do | |
| 17092 | 16 | L. Von Hoffmann & Co | do do do | |
| 17119 | 17 | Gossler & Co | do do do | |
| 17181 | | Speyer & Co | Interest on the City Debt, due July 1, and November 1, 1878 | 8 |
| 17301 | 21 | L. Von Hoffmann & Co | Interest on the City Debt, due Nov. 1, '78 | 1 |
| 17302 | | Julius C. Heintze | do do July 1, '78 | |
| 17345 | 23 | Schulz & Ruckgaber | do do Nov. 1, '78 | |
| 17441 | 27 | First National Bank | do do do | |
| 17442 | | Drexel, Morgan & Co | do do July 1, '78 | |
| 17650 | 30 | L. Von Hoffmann & Co | do do Nov. 1, '78 | |
| 17673 | 31 | Kidder, Peabody & Co | do do Jan. 1, '79 | 2,1 |
| 17674 | | Equitable Life Assurance Society | do do do | 4,6 |
| 17675 | | H. Amy & Co | do do do | 9 |
| 17676 | | Hallgarten & Co | do do do | 2 |
| 17677 | | De Rham & Co | do do do | |
| 17678 | | J. F. Navarro | Interest on 6 per cent. Registered Consolidated Stock, due January 1, 1879 | 7 |
| 17679 | | New York Life Insurance Co | Interest on 6 per cent. Registered Consolidated Stock, due January 1, 1879 | 1,5 |
| 17680 | | James Stokes | Interest on 6 per cent. Registered Consolidated Stock, due January 1, 1879 | 8 |
| 17681 | | Caroline C. Tighe | Interest on 6 per cent. Registered Consolidated Stock, due January 1, 1879 | 4 |
| 17682 | | A. Mathews att'y, for C. M. Mathews | Interest on 6 per cent. Registered Consolidated Stock, due January 1, 1879 | 5 |
| 17683 | | Albert Mathews | Interest on 6 per cent. Registered Consolidated Stock, due January 1, 1879 | 6 |
| 17684 | | Manhattan Life Insurance Co | Interest on 6 per cent. Registered Consolidated Stock, due January 1, 1879 | 2,0 |

| | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | 1878. | | | |
| 5 | Dec. 31 | W. Luttgen ..... | Interest on 6 per cent. Registered Consolidated Stock, due January 1, 1879..... | $3,630 00 |
| 6 | | A. A. Levy & others | Interest on 6 per cent. Registered Consolidated Stock, due January 1, 1879..... | 750 00 |
| 7 | | James B. Jermaine. | Interest on 6 per cent. Registered Consolidated Stock, due January 1, 1879..... | 1,200 00 |
| 8 | | Thomas Hitchcock.. | Interest on 6 per cent. Registered Consolidated Stock, due January 1, 1879..... | 900 00 |
| 9 | | Jos. O'Brien, att'y for John B. Holderman ..... | Interest on 6 per cent. Registered Consolidated Stock, due January 1, 1879..... | 1,260 00 |
| 0 | | Harriet A. Dykers Echeverria..... | Interest on 6 per cent. Registered Consolidated Stock, due January 1, 1879 ..... | 750 00 |
| 1 | | Paul Echeverria, att'y for Laureano Angulo... | Interest on 6 per cent. Registered Consolidated Stock, due January 1, 1879..... | 900 00 |
| 2 | | A. B. Belknap, att'y for James Lenox..... | Interest on 6 per cent. Registered Consolidated Stock, due January 1, 1879..... | 1,500 00 |
| 3 | | Philip Kissam, attorney for Wm. Astor..... | Interest on 6 per cent. Registered Consolidated Stock, due January 1, 1879..... | 1,500 00 |
| 4 | | Hardt & Co..... | Interest on 6 per cent. Registered Consolidated Stock, due January 1, 1879..... | 2,295 00 |
| 5 | | Oelrichs & Co..... | Interest on 6 per cent. Registered Consolidated Stock, due January 1, 1879..... | 450 00 |
| 6 | | Kuhn, Loeb & Co... | Interest on 6 per cent. Registered Consolidated Stock, due January 1, 1879..... | 2,115 00 |
| 7 | | John J. Pickering.. | Interest on 6 per cent. Registered Consolidated Stock, due January 1, 1879..... | 300 00 |
| 8 | | Robert A. Tuckering | Interest on 6 per cent. Registered Consolidated Stock, due January 1, 1879..... | 150 00 |
| 9 | | West Side Bank..... | Interest on 6 per cent. Registered Consolidated Stock, due January 1. 1879..... | 15 00 |
| 0 | | Germania Fire Ins. Co ..... | Interest on 6 per cent. Registered Consolidated Stock, due January 1, 1879..... | 300 00 |
| 1 | | J. A. King's Sons, attorney for N. A. Graillet de Beine..... | Interest on 6 per cent. Registered Consolidated Stock, due January 1, 1879..... | 30 00 |
| 2 | | Julia Gould..... | Interest on 6 per cent. Registered Consolidated Stock, due January 1, 1879..... | 90 00 |
| 3 | | Thomas B. Gratacap | Interest on 6 per cent. Registered Consolidated Stock, due January 1, 1879..... | 60 00 |
| 4 | | Fred. H. Moron, in trust for Sarah Levi ..... | Interest on 6 per cent. Registered Consolidated Stock, due January 1, 1879..... | 15 00 |
| 5 | | Moodus Savings B'k | Interest on 6 per cent. Registered Consolidated Stock, due January 1, 1879..... | 30 00 |
| 6 | | James M. Murphy... | Interest on 6 per cent. Registered Consolidated Stock, due January 1, 1879..... | 90 00 |
| 7 | | J. Clyne, att'y for E. A. de Navarro | Interest on 6 per cent. Registered Consolidated Stock, due January 1, 1879..... | 15 00 |
| 8 | | Bachman Bros..... | Interest on 6 per cent. Registered Consolidated Stock, due January 1, 1879..... | 300 00 |
| 9 | | C. A. Fierz, att'y for C. Fierz..... | Interest on 6 per cent. Registered Consolidated Stock, due January 1, 1879..... | 60 00 |
| 0 | | G. Russell Dart..... | Interest on 6 per cent. Registered Consolidated Stock, due January 1, 1879..... | 30 00 |
| 1 | | Deep River Savings Bank..... | Interest on 6 per cent. Registered Consolidated Stock, due January 1, 1879..... | 150 00 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOU |
|---|---|---|---|---|
| | 1878. | | | |
| 17712 | Dec. 31 | Henry Engel..... | Interest on 6 per cent. Registered Consolidated Stock, due January 1, 1879..... | $1 |
| 17713 | | Wm. Bruorton..... | Interest on 6 per cent. Registered Consolidated Stock, due January 1, 1879..... | |
| 17714 | | H. Brunecke..... | Interest on 6 per cent. Registered Consolidated Stock, due January 1, 1879..... | 1 |
| 17715 | | Carson W. Adams... | Interest on 6 per cent. Registered Consolidated Stock, due January 1, 1879..... | |
| 17716 | | Warren Ackerman.. | Interest on 6 per cent. Registered Consolidated Stock, due January 1, 1879..... | 3 |
| 17717 | | Oelrichs & Co..... | Interest on 6 per cent. Registered Consolidated Stock, due January 1, 1879..... | 2 |
| 17718 | | Richard Sidenberg.. | Interest on 6 per cent. Registered Consolidated Stock, due January 1, 1879..... | 1 |
| 17729 | | Jas. T. Bates & Co.. | Interest on 6 per cent. Registered Consolidated Stock, due January 1, 1879..... | |
| 17730 | | B. N. Fox & Co..... | Interest on 6 per cent. Registered Consolidated Stock, due January 1, 1879..... | 1 |
| 17731 | | J. & W. Seligman & Co..... | Interest on 6 per cent. Registered Consolidated Stock, due January 1, 1879..... | 1 |
| 17752 | | Hardt & Co..... | Interest on the City Debt, due Jan. 1, 1879. | 1,7 |
| 17753 | | Widmayer & Bothof | do do do. | 9 |
| 17754 | | Kidder, Peabody & Co..... | do do do | 3,4 |
| 17755 | | Brown Bros. & Co.. | do do do | 1,3 |
| 17756 | | Aug. Belmont & Co. | do do do | 4 |
| 17757 | | E. S. Ballin & Co... | Interest on the City Debt, due July 1 and November 1, 1878..... | 5,3 |
| | | | Total..... | $135,4 |

## Incumbrances in Harbor, Removal of.

| | | | | |
|---|---|---|---|---|
| 13570 | Oct. 11 | Atlantic Dredging Co | (Chap. 335, Laws of 1873.) Removing from the entrance of Newtown Creek, the wreck of the canal boat J. R. Weller and cargo..... | $19 |

## Judgments.

| | | | | |
|---|---|---|---|---|
| 13523 | Oct. 11 | The Church of St. Gabriel, or Anderson & Man, attorneys..... | (Chap. 335, Laws of 1873.) Judgment against the Mayor, etc., filed September 19, 1878, for costs in action to vacate taxes for years 1871 and 1875, on Ward No. 4493½, Twenty-first Ward..... | $8 |
| 13524 | | Institution of Mercy, or Anderson & Man, attorneys..... | Judgment against the Mayor, etc., filed September 9, 1878, for costs in action to vacate taxes for years 1875 and 1877, on propery in Fifty-fourth street..... | 3 |
| 13911 | 18 | Elizabeth Phelan, ex'r. etc.. trustee of Wm. Phelan, or E. L. Rogers, assignee..... | Judgment against the Mayor, etc., filed June 13, 1878, to vacate an assessment on Lot, Ward No. 13, Block 40, for paving Fortieth street, from Sixth to Ninth avenue..... | 2 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | 1878. | | | |
| 14121 | Oct. 18 | John A. C. Gray & another, or Irving Ward, att'y | Judgment against the Mayor, etc., filed October 21, 1878, for costs, etc., in action to reduce assessment on Ward Nos. 12 to 52, Block No. 166, for regulating, grading, etc., Seventy-seventh street, from Ninth avenue to Boulevard | $33 58 |
| 15268 | Nov. 12 | Miles B. Andruss | Judgment against the Mayor, etc., filed August 8, 1878, for professional services, etc., in suit for infringement of patent for an improvement in seats for public buildings. | 153 53 |
| 15968 | 26 | The Second Baptist Church of Harlem, or Irving Ward, att'y | Judgment against the Mayor, etc., filed November 11, 1878, for costs in action to vacate taxes on Ward No. 50, Block No. 401, Twelfth Ward, for years 1875, 1876, and 1877 | 41 76 |
| 16794 | Dec. 11 | Thos. S. Burke, or Beebe, Willcox & Hobbs, att'ys. | Judgment for salvage, costs and interest in suit against scow No. 26, used by the Police Department, in the United States District Court, as per certificate of Counsel to the Corporation | 240 17 |
| 17387 | 24 | Pat. Grace, or J. H. Strahan, att'y | Costs, etc., in matter of Judgment against the Mayor, etc., filed December 12, 1878, for award for damages on account of change of grade to Ward No. 217, Worth street, regulating, grading, etc., from Broadway to Chatham street | 19 00 |
| 17734 | 31 | J. E. Morrison, or Elliott Sanford, attorney | Costs upon overruling demurrer in suit of Munson vs. the Mayor, etc. | 45 38 |
| | | | Total | $839 71 |

## Jurors' Fees, including Expenses of Jurors in Criminal Trials.

| | | | | |
|---|---|---|---|---|
| | | | (Chap. 335, Laws of 1873.) | |
| 13522 | Oct. 11 | J. Nelson Tappan, Chamberlain | On account of appropriation for jurors' fees, etc., 1878 | $4,000 00 |
| 15252 | Nov. 12 | J. Nelson Tappan, Chamberlain | On account of appropriation for jurors' fees, etc., 1878 | 750 00 |
| 15816 | 25 | Daniel Sweeney | Board furnished jurors and officers, October, 1878 | 32 00 |
| 15817 | | do | Board furnished jurors and officers, October, 1878 | 32 00 |
| 16940 | Dec. 13 | J. Nelson Tappan, Chamberlain | On account of appropriation for jurors' fees, etc., 1878 | 3,500 00 |
| 17719 | 31 | J. Nelson Tappan, Chamberlain | On account of appropriation for jurors' fees, etc., 1878 | 1,189 00 |
| | | | Total | $9,503 00 |

## Judgments Recovered or Settlement of Claims by Law Department.

| | | | | |
|---|---|---|---|---|
| | | | (Chap. 335, Laws of 1873.) | |
| 15047 | Nov. 8 | W. C. Rogers & Co., or Henry D. Felter, attorney. | For and in full of all claims against the city and County of New York | $25,000 00 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMO |
|---|---|---|---|---|
| | 1878. | | | |
| 15048 | Nov. 8 | E. Jones & Co., or Henry D. Felter, attorney..... | For and in full of all claims against the City and County of New York..... ..... | $25, |
| 15216 | 12 | Oliver W. West..... | Taxed costs in several actions of W. C. Rogers & Co. and E. Jones & Co., payable in pursuance of orders from the Supreme Court..... | 6, |
| 16347 | Dec. 4 | Roswell H. Rochester, assignee of Oliver H. West.. | Amount of disbursements omitted from bill of costs, in suit of W. C. Rogers and J. Jarvis Jones vs. The Mayor, etc., as per order of Supreme Court, November 25, 1878..... | $1, |
| | | | Total..... | $58, |

## Lamps and Gas.

| | | | | |
|---|---|---|---|---|
| | | | | (Chap. 335, Laws of 1873.) |
| 13149 | Oct. 1 | Moor Falls, Paymaster..... | Pay-roll of Lamplighters, September, 1878.. | |
| 13164 | 2 | Eimer & Amend.... | Matches, etc., September, 1878..... | |
| 13165 | | E. F. Holbrook & Bros..... | Glass, September, 1878..... | |
| 13166 | | Metropolitan Gas-light Co..... | Gas to armory, 1878... ..... | |
| 13175 | | Moor Falls, Paymaster..... | Pay-roll of Inspectors, September, 1878..... | |
| 13176 | | N. Y. Gas-light Co.. | Gas to armory, 1878..... | |
| 13177 | | N. Y. Mutual do .. | do do ..... | |
| 13178 | | Manhattan do .. | do do ..... | |
| 13179 | | E. P. Gleason Manufacturing Co..... | Taper lamp, September, 1878..... | |
| 13180 | | U. S. Reflector Co.. | Glass domes, July, 1878..... | |
| 13181 | | J. L. Mott Iron W'ks | Lamp-post columns, September, 1878..... | |
| 13182 | | N. Y. Sand-blast W'ks | Glass street signs..... | |
| 13200 | | N. Y. Gas-light Co.. | Gas to public markets, etc., as per Contract No. 4218, to September 24, 1878..... | |
| 13201 | | Manhattan do .. | Gas to public markets, etc., as per Contract No. 4220, to September 24, 1878..... | |
| 13223 | | Harlem do .. | Gas to public offices, etc., as per Contract No. 4219, August and September, 1878..... | |
| 13307 | 3 | Metropolitan do .. | Gas to public offices, etc., September, 1878. | |
| 13308 | | N. Y. Mutual do .. | Gas to armory, September, 1878..... | |
| 13309 | | S. McCormick..... | Traveling expenses, July 1 to September 30, 1878..... | |
| 13946 | 21 | O. T. Marshall..... | Three months' rent of offices No. 231 East Seventy-ninth street, September 30, 1878.. | |
| 13947 | | Odd Fellows' Hall Association..... | Three months' rent of offices corner Grand and Centre streets, September, 1878..... | |
| 13987 | | Bartlett Lamp Manufacturing Co..... | Boulevard lamps, September, 1878..... | |
| 13988 | | Bartlett Lamp Manufacturing Co..... | do globes do ..... | |
| 13989 | | E. G. Love..... | Traveling expenses for quarter ending September 30, 1878..... | |
| | | Northern Gas-light Co..... | Gas, September, 1878..... | |
| | | Central Gas-light Co. | do do ..... | |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | 1878. | | | |
| 14080 | Oct. 23 | Northern Gas-light Co | Gas to and lighting, etc., public lamps, as per Contract No. 2980, September, 1878 | $3,883 33 |
| 14081 | | Central Gas-light Co. | Gas to and lighting, etc., public lamps, as per Contract No. 2981, September, 1878 | 5,643 75 |
| 14082 | | New York Gas-light Co | Gas to and lighting, etc., public lamps, as per Contract No. 4312, September, 1878 | 3,634 00 |
| 14083 | | Manhattan Gas-light Co | Gas to and lighting, etc., public lamps, as per Contract No. 4313, September, 1878 | 7,276 66 |
| 14084 | | New York and New JerseyGlobe Gas-light Co | Gas to and lighting, etc., public lamps, as per Contract No. 4314, September, 1878 | 846 89 |
| 14085 | | Metropolitan Gas-light Co | Gas to and lighting, etc., public lamps, as per Contract No. 4316, September, 1878 | 6,637 75 |
| 14086 | | New York Mutual Gas-light Co | Gas to and lighting, etc., public lamps, as per Contract No. 4317, September, 1878 | 819 45 |
| 14087 | | Harlem Gas-light Co | Gas to and lighting, etc., public lamps, as per Contract No. 4318, September, 1878 | 6,732 45 |
| 14124 | 24 | Yonkers Gas-light Co | Gas to and lighting, etc., public lamps, as per Contract No. 4315, September, 1878 | 198 00 |
| 14201 | 25 | McClain Brothers | Screw wrench, October, 1878 | 1 00 |
| 14202 | | Keuffel & Esser | Tape line, October, 1878 | 1 20 |
| 14237 | 26 | New York Sand-blast Works | Glass street signs, October, 1878 | 437 50 |
| 14268 | 28 | William W. Goodwin & Co | Glass tower, October, 1878 | 9 95 |
| 14648 | Nov. 1 | Moor Falls, Paymaster | Pay-roll, Lamplighters, October, 1878 | 99 00 |
| 14674 | 2 | Moor Falls, Paymaster | Pay-roll of Inspectors, etc., do | 508 00 |
| 14829 | 4 | Bartlett Lamp Manufacturing Co | Lamp globes, October, 1878 | 60 00 |
| 14830 | | J. L. Mott Iron Wk's | Lamp brackets, do | 37 50 |
| 14887 | 6 | Bartlett Lamp Manufacturing Co | Boulevard lamps, do | 237 50 |
| 15543 | 18 | Guy C. Hotchkiss, Field & Co | Cast-iron crossheads, September, 1878 | 187 00 |
| 15659 | 19 | Edgar Close | Street lamps, November, 1878 | 610 00 |
| 16262 | Dec. 3 | Benj. S. Tindale | Lettering street lamps, November, 1878 | 98 00 |
| 16263 | | New York Mutual Gas-light Co | Gas to public offices, etc., October, 1878 | 58 30 |
| 16264 | | Northern Gas-light Co | Gas to public lamps, Twenty-fourth Ward, October, 1878 | 244 52 |
| 16265 | | Harlem Gas-light Co | Gas to public lamps, as per Contract No. 4219, October, 1878 | 74 51 |
| 16266 | | Yonkers Gas-light Co | Gas to public lamps, as per Contract No. 4315, October, 1878 | 198 00 |
| 16286 | | Moor Falls, Paymaster | Pay-roll of Lamplighters, etc., Nov., 1878 | 99 00 |
| 16287 | | Moor Falls, Paymaster | Pay-roll of Inspectors, November, 1878 | 496 00 |
| 16296 | | Northern Gas-light Co | Gas to and lighting, etc., public lamps, as per Contract No. 2980, October, 1878 | 3,883 33 |
| 16297 | | Central Gas-light Co. | Gas to and lighting, etc., public lamps, as per Contract No. 2981, October, 1878 | 5,631 25 |
| 16298 | | New York Gas-light Co | Gas to and lighting, etc., public lamps, as per Contract No. 4218, October, 1878 | 1,131 83 |
| 16299 | | Manhattan Gas-light Co | Gas to and lighting, etc., public lamps, as per Contract No. 4220, October, 1878 | 1,195 48 |
| 16300 | | New York Gas-light Co | Gas to and lighting, etc., public lamps, as per Contract No. 4312, October, 1878 | 3,299 13 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | 1878. | | | |
| 16301 | Dec. 3 | Manhattan Gas-light Co..... | Gas to and lighting, etc., public lamps, as per Contract No. 4313, October, 1878..... | $6,769 00 |
| 16302 | | New York and New Jersey Globe Gas-light Co..... | Gas to and lighting, etc., public lamps, as per Contract No. 4314, October, 1878..... | 857 84 |
| 16303 | | Metropolitan Gas-light Co..... | Gas to and lighting, etc., public lamps, as per Contract No. 4316, October, 1878..... | 6,507 21 |
| 16304 | | New York Mutual Gas-light Co.... | Gas to and lighting, etc., public lamps, as per Contract No. 4317, October, 1878..... | 835 45 |
| 16305 | | Harlem Gas-light Co.. ..... | Gas to and lighting, etc., public lamps, as per Contract No. 4318, October, 1878..... | 6,931 62 |
| 16306 | | Central Gas-light Co. | Gas to and lighting, etc., public lamps, as per agreement, October, 1878..... | 411 70 |
| 16440 | 5 | Metropolitan Gas-light Co..... | Gas to and lighting, etc., public offices, October, 1878..... | 106 12 |
| 17166 | 17 | E. P. Gleason Manufacturing Co..... | Hexagon lamps, November, 1878..... | 35 00 |
| 17341 | 23 | Northern Gas-light Co..... | Gas to and lighting, etc., public lamps, as per Contract No. 2980, November, 1878... | 3,883 33 |
| 17342 | | Central Gas-light Co. | Gas to and lighting, etc., public lamps, as per Contract No. 2981, November, 1878... | 5,638 75 |
| 17343 | | do do | Gas to and lighting, etc., public lamps, Twenty-third Ward, 1878..... | 577 68 |
| 17349 | | Manhattan do | Gas to and lighting, etc., public lamps, Twenty-fourth Ward, November, 1878.... | 192 52 |
| 17627 | 28 | New York and New Jersey Globe Gas-light Co..... | Gas to and lighting, etc., public lamps, as per Contract No. 4314, November, 1878... | 840 00 |
| 17732 | 31 | Moor Falls, Paymaster..... | Pay-roll of Lamplighters, December, 1878... | 101 00 |
| 17749 | | Moor Falls, Paymaster..... | Pay-roll of Inspectors, etc., do ... | 500 00 |
| | | | Total..... | $92,763 67 |

## Le Couteulx St. Mary's Institution for the Improved Instruction of Deaf Mutes.

| | | | | |
|---|---|---|---|---|
| 13572 | Oct. 1 | Le Couteaulx St. Mary's Institution for the Improved Instruc- of Deaf Mutes.. | (Chap. 335, Laws of 1873.) Board, clothing, etc., of pupils from New York County, for year ending September 30, 1878..... | $630 00 |

## Maintenance and Government of Parks and Places—1876.

| | | | | |
|---|---|---|---|---|
| [illegible] | Dec. 13 | John J. Schillinger.. | (Chap. 335, Laws of 1873.) In full of Contract No.——, for laying concrete flagging in Five Points Park..... | $2,015 04 |

## Maintenance and Government of Parks and Places—For Police.

| No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | 1878. | | (Chap. 335, Laws of 1873.) | |
| 511 | Oct. 11 | W. Van Valkenburgh, Disbursing Clerk. | Pay-roll of Patrolmen, etc., for two weeks ending October 5, 1878 | $2,983 71 |
| 192 | 25 | W. Van Valkenburgh, Disbursing Clerk. | Pay-roll of Patrolmen, etc., for two weeks ending October 19, 1878 | 2,852 31 |
| 225 | 6 | Francis Jones' Sons. | Whistles, October, 1878 | 16 00 |
| 123 | Nov. 8 | W. Van Valkenburgh, Disbursing Clerk. | Pay-roll of Patrolmen, etc., for two weeks ending November 2, 1878 | 2,732 11 |
| 705 | 19 | W. Van Valkenburgh, Disbursing Clerk. | Pay-roll of Patrolmen, etc., for two weeks ending November 16, 1878 | 2,782 51 |
| 441 | Dec. 4 | M. Beeber & Co. | Gloves, November, 1878 | 93 75 |
| 470 | 6 | W. Van Valkenburgh, Disbursing Clerk. | Pay-roll of Patrolmen, etc., for two weeks ending November 30, 1878 | 2,805 31 |
| 229 | 19 | W. Van Valkenburgh, Disbursing Clerk. | Pay-roll of Patrolmen, etc., for two weeks ending December 14, 1878 | 2,812 91 |
| | | | Total | $17,078 61 |

## Maintenance and Government of Parks and Places—For Salaries.

| | | | | | |
|---|---|---|---|---|---|
| | | | (Chap. 335, Laws of 1873.) | | |
| 314 | Oct. 4 | Moor Falls, Paymaster | Pay-roll of Officers, Clerks, etc., Department of Public Parks, September, 1878, viz.: | | |
| | | James F. Wenman | President | $541 66 | |
| | | William Irwin | Secretary | 291 66 | |
| | | David Porter Lord | First Clerk | 183 33 | |
| | | James C. Hawley | Clerk | 100 00 | |
| | | W. Van Valkenburgh | Disbursing Clerk | 208 33 | |
| | | Wm. R. Kingsland | Clerk | 83 33 | |
| | | Julius Munckwitz | Superintending Architect | 250 00 | |
| | | Frank A. Calkins | Assistant Engineer | 158 33 | |
| | | Otto Sibeth | Draughtsman | 100 00 | |
| | | Samuel E. Warren | do | 100 00 | |
| | | J. Munckwitz, Jr | do | 62 50 | |
| | | Edward A. Miller | Rodman | 87 50 | |
| | | Henry S. Kanski | Chainman | 62 50 | |
| | | John Morrissey | Axeman | 62 50 | |
| | | John F. Dawson | Superintendent | 208 33 | |
| | | Wm. A. Conklin | Director of Menagerie | 125 00 | |
| | | Daniel Draper | Meteorologist | 208 33 | |
| | | Thos. B. Ingram | Clerk | 83 33 | |
| | | | | | $2,916 63 |
| 521 | 31 | Moor Falls, Paymaster | Pay-roll of Officers, Clerks, etc., Department of Public Parks, October, 1878, viz.: | | |
| | | James F. Wenman | President | $541 66 | |
| | | William Irwin | Secretary | 291 66 | |
| | | David Porter Lord | First Clerk | 183 33 | |
| | | James C. Hawley | Clerk | 100 00 | |
| | | W. Van Valkenburgh | Disbursing Clerk | 208 33 | |
| | | Wm. R. Kingsland | Clerk | 83 33 | |
| | | Julius Munckwitz | Superintending Architect | 250 00 | |
| | | Frank A. Calkins | Assistant Engineer | 158 33 | |
| | | Otto Sibeth | Draughtsman | 100 00 | |
| | | Samuel E. Warren | do | 100 00 | |
| | | Julius Munckwitz, Jr | do | 67 50 | |
| | | Edward A. Miller | Rodman | 94 50 | |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | | AMOUNT |
|---|---|---|---|---|---|
| | 1878. | | | | |
| 14521 | Oct. 31 | Henry S. Kanski.... | Chainman..... | $67 50 | |
| | | John Morrissey..... | Axeman..... | 67 50 | |
| | | John F. Dawson.... | Superintendent..... | 208 33 | |
| | | Wm. A. Conklin ... | Director of Menagerie..... | 125 00 | |
| | | Daniel Draper..... | Meteorologist..... | 208 33 | |
| | | Thos. B. Ingram.... | Clerk..... | 83 33 | |
| | | | | | $2,938 |
| 16225 | Dec. 2 | Moor Falls, Paymaster..... | Pay-roll of Officers, etc., Department of Public Parks, November, 1878, viz.: | | |
| | | James F. Wenman.. | President..... | $541 66 | |
| | | William Irwin..... | Secretary..... | 291 66 | |
| | | David Porter Lord.. | First Clerk..... | 183 33 | |
| | | James C. Hawley... | Clerk ..... | 100 00 | |
| | | W. Van Valkenburgh | Disbursing Clerk..... | 208 33 | |
| | | William Kingsland.. | Clerk ..... | 83 33 | |
| | | Julius Munckwitz... | Superintending Architect..... | 250 00 | |
| | | Frank A. Calkins.. | Assistant Engineer..... | 158 33 | |
| | | Otto Sibeth..... | Draughtsman..... | 100 00 | |
| | | Samuel E. Warren.. | do ..... | 100 00 | |
| | | Julius Munckwitz, Jr | do ..... | 65 00 | |
| | | Edward A. Miller... | Rodman..... | 91 00 | |
| | | Henry S. Kanski.... | Chainman..... | 65 00 | |
| | | John Morrissey..... | Axeman..... | 65 00 | |
| | | John J. Dawson.... | Superintendent ..... | 208 00 | |
| | | William A. Conklin | Director of Menagerie..... | 125 00 | |
| | | Daniel Draper..... | Meteorologist..... | 208 33 | |
| | | Thomas B. Ingram. | Clerk ..... | 83 33 | |
| | | | | | 2,927 |
| 17620 | 28 | Moor Falls, Paymaster.. ..... | Pay-roll of Officers, Clerks, etc., Department of Public Parks, December, 1878, viz.: | | |
| | | James F. Wenman.. | President. ..... | $541 66 | |
| | | William Irwin..... | Secretary..... | 291 66 | |
| | | David P. Lord..... | First Clerk..... | 183 33 | |
| | | Thomas C. Hawley.. | Clerk ..... | 100 00 | |
| | | W. Van Valkenburgh | Disbursing Clerk..... | 208 33 | |
| | | Wm. R. Kingsland.. | Clerk ..... | 83 33 | |
| | | Julius Munckwitz.. | Superintending Architect..... | 250 00 | |
| | | Frank A. Calkins... | Assistant Engineer..... | 158 33 | |
| | | Otto Sibeth..... | Draughtsman..... | 100 00 | |
| | | Samuel E. Warren.. | do ..... | 100 00 | |
| | | Julius Munckwitz, Jr | do ..... | 65 00 | |
| | | Edward A. Miller... | do ..... | 91 00 | |
| | | Henry S. Kanski.... | Chainman..... | 65 00 | |
| | | John Morrissey..... | Axeman..... | 65 00 | |
| | | John F. Dawson.... | Superintendent..... | 208 33 | |
| | | William A. Conklin | Director of Menagerie..... | 125 00 | |
| | | Daniel Draper..... | Meteorologist..... | 208 33 | |
| | | Thomas B. Ingram.. | Clerk ..... | 83 33 | |
| | | | | | 2,927 |
| | | | Total ..... | | $11,710 |

**Maintenance and Government of Parks and Places—For Supplies 1878.**

| | | | | | |
|---|---|---|---|---|---|
| | | | (Chap. 335, Laws of 1873.) | | |
| *175 | Oct. 5 | Thomas J. Crombie | Lumber, August and September, 1878..... | | $74 |
| *68 | 7 | Walton Brothers.... | Horseshoe nails, etc., do ..... | | 27 |
| 64 | | A. R. Whitney..... | Iron, do ..... | | 10 |

| | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | 1878. | | | |
| 5 | Oct. 7 | B. C. Valentine & Co | Repairs to cottage, September, 1878..... | $76 60 |
| 6 | | W. Schwartzwaelder | Cleaning furniture, do ..... | 18 00 |
| 7 | | John A. Seaman.... | Varnish, do ..... | 9 02 |
| 8 | | T. Donaldson..... | Globes for lanterns, August, 1878..... | 1 85 |
| 9 | | J. M. C. Martin's Sons | Feather dusters, September, 1878..... | 11 62 |
| 0 | | Colgate & Co..... | Castile soap, do ..... | 3 33 |
| 1 | | Early & Lane..... | Matches, do ..... | 2 50 |
| 2 | | Gold & Stock Telegraph Co..... | Rent of private line as per Contract No. 4372, September, 1878..... | 62 50 |
| 3 | | A. A. Shea..... | Repairing wagon, September, 1878... ..... | 72 00 |
| 9 | 9 | J. F. Le Baron..... | Mat, do ..... | 9 45 |
| 0 | | King, Briggs, & Co.. | Files, August and September, 1878..... | 9 40 |
| 1 | | John P. Jube & Co. | Wagon material, September, 1878..... | 13 75 |
| 2 | | Harmer, Hays & Co. | Combs and Collars, do ..... | 41 75 |
| 3 | | David P. Arnold .... | Meat and vegetables, August, 1878..... | 258 50 |
| 3 | 11 | W. Van Valkenburgh, Disbursing Clerk.. | Pay-roll of Laborers, etc., for two weeks ending October 5, 1878..... | 5,418 92 |
| 3 | 14 | Wm. Irwin, Sec'y.. | Petty expenses, September 1878..... | 86 83 |
| 5 | 17 | Walton Brothers... | Shovels, September and October, 1878..... | 19 20 |
| 2 | 18 | P. Handibode..... | Coal, do do ..... | 27 10 |
| 3 | | J. L. Mott Iron Wk's | Washer boxes, August and September, 1878 | 12 92 |
| 4 | | Frith & Tucker..... | Steel ties, do do | 5 62 |
| 5 | | McNab & Harlin Mfg. Co..... | Plumbing material, do do | 2 00 |
| 6 | | John O'Donnell..... | Milk, September, 1878..... | 11 62 |
| 7 | | W. & J. Sloane..... | Carpets, August, 1878..... | 26 07 |
| 8 | | James H. Hardy.... | Fish, September, 1878..... | 10 44 |
| 9 | | Robert C. Reeves... | Grass seed, do ..... | 29 40 |
| 0 | | A. S. Taylor..... | Newspapers from July 1 to October 1, 1878. | 12 64 |
| 5 | 24 | Independent Calcium Light Co..... | Calcium lights, August and September, 1878 | 70 00 |
| 6 | | Charles C. Young... | Bread, September, 1878..... | 47 04 |
| 7 | | Metropolitan Gas-light Co..... | Gas to and lighting, etc., public lamps, as per Contract No. 4336, for month of September, 1878..... | 139 00 |
| 6 | 25 | W. Van Valkenburgh, Disbursing Clerk.. | Pay-roll of Laborers, etc., for two weeks ending October 19, 1878..... | 5,304 26 |
| 3 | | Harlem Gas-light Co | Gas to and lighting, etc., public lamps, as per Contract No. 4338, for month of September, 1878 ..... | 58 71 |
| 4 | | N. Y. Mutual Gas-light Co..... | Gas, September, 1878..... | 30 25 |
| 5 | | Manhattan Gas-light Co ..... | do do ..... | 10 64 |
| 6 | | John A. Seaman.... | Paints, do ..... | 6 03 |
| 0 | | H. R. Mount's Sons | Brooms, September and October, 1878..... | 25 59 |
| 6 | 26 | Harlem Gas-light Co | Gas, 1878..... | 25 02 |
| 7 | | J. B. Hoyt & Co.... | Lace leather, September, 1878..... | 3 90 |
| 8 | | David Moffatt & Co. | Leather, September and October, 1878..... | 16 70 |
| 9 | | John Mullane..... | Salt, hay, oats, etc., October, 1878..... | 326 10 |
| 0 | | David Milliken..... | Sawdust, September and October, 1878..... | 15 00 |
| 1 | | Fred. H. Oakley. .. | Coal, October, 1878..... | 52 00 |
| 2 | | Bartlett Lamp Mfg. Co ..... | Lamp globes, do ..... | 50 00 |
| 3 | | Metropolitan Gas-light Co..... | Gas, September, 1878..... | 61 43 |
| 4 | | N. Y. Mutual Gas-light Co..... | Gas to and lighting public lamps, as per Contract No. 4337, for September, 1878 .. | 213 95 |
| 5 | | N. Y. Gas-light Co.. | Gas to and lighting public lamps, as per Contract No. 4335, for September, 1878... | 328 50 |
| 4 | Nov. 8 | Daniel Draper ..... | Sundries, October, 1878..... | 25 24 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | 1878. | | | |
| 15059 | Nov. 8 | P. Handibode..... | Coal, October, 1878..... | $161 50 |
| 15060 | | do ..... | do do ..... | 23 75 |
| 15061 | | Hitchings & Co..... | Grates, do ..... | 5 50 |
| 15062 | | Cooper, Hewitt & Co | Wire, do ..... | 12 59 |
| 15063 | | E. F. Holbrook & Co | Glass, do ..... | 26 46 |
| 15064 | | S. L. Merchant & Co | Cement, do ..... | 17 40 |
| 15065 | | Wm. Irwin, Sec'y... | Petty cash disbursements, October, 1878.... | 82 65 |
| 15125 | 9 | W. VanValkenburgh, Disbursing Clerk. | Pay-roll of Laborers, etc., for one-half month ending November 2, 1878..... | 4,258 24 |
| 15151 | 11 | A. R. Whitney..... | Iron, October, 1878..... | 24 04 |
| 15152 | | The Gold & Stock Telegraph Co... | Rent of private line, as per Contract No. 4372, October, 1878..... | 62 50 |
| 15153 | | John A. Seaman.... | Putty and castor oil, October, 1878..... | 7 53 |
| 15154 | | David P. Arnold.... | Meat, September, 1878..... | 229 70 |
| 15277 | 12 | Harlem Gas-light Co | Gas, October, 1878..... | 19 40 |
| 15278 | | N. Y. Mutual Gas-light Co..... | Rent of premises No. 36 Union place, for quarter ending October 31, 1878..... | 625 00 |
| 15279 | | Harmer, Hays & Co. | Carpet, September and October, 1878..... | 10 40 |
| 15280 | | H. R. Mount's Sons | Brooms, October, 1878..... | 19 83 |
| 15281 | | P. Handibode... .. | Coal, do ..... | 6 60 |
| 15311 | 13 | Telfair & Snedeker.. | Sperm oil, August, 1878..... | 25 50 |
| 15542 | 18 | John Mullane..... | Hay, oats, etc., November, 1878..... | 350 29 |
| 15660 | | Van Tassell & Kearney..... | Horses, October, 1878..... | 725 00 |
| 15661 | | Van Tassell & Kearney..... | do do ..... ..... | 750 00 |
| 15662 | | Wm. V. Crissey & Co | Chamois skins, September, 1878..... | 3 12 |
| 15663 | | John O'Donnell.... | Milk, October, 1878..... | 12 40 |
| 15664 | | Thomas J. Crombie. | Lumber, do ..... | 22 50 |
| 15665 | | P. Handibode..... | Coal, do ..... | 23 75 |
| 15666 | | T. New..... | Roofing felt, do ..... ..... | 6 00 |
| 15667 | | Robert C. Reeves... | Lawn reapers, do ..... ..... | 16 10 |
| 15668 | 19 | W. K. O'Brien & Bro | Mounting photographs, October, 1878..... | 14 80 |
| 15669 | | B. Kreischer & Son. | Fire clay, November, 1878..... | 2 25 |
| 15670 | | A. R. Whitney..... | Iron, October, 1878..... | 18 88 |
| 15671 | | John A. Seaman.... | Paint, oil, etc., October, 1878..... | 38 70 |
| 15672 | | James A. Shady.... | Fish, do ..... | 11 16 |
| 15673 | | E. F. Holbrook & Bro | Glass, do ..... | 16 47 |
| 15707 | 21 | W. VanValkenburgh, Disbursing Clerk. | Pay-roll of Laborers, etc., for half month ending November 16, 1878..... | 4,700 67 |
| 15972 | 26 | Harlem Gas-light Co | Gas to and lighting, etc., public lamps, as per Contract No. 4338, October, 1878..... | 60 39 |
| 15973 | | N. Y. Mutual Gas-light Co..... | Gas to and lighting, etc., public lamps, as per Contract No. 4337, October, 1878..... | 213 95 |
| 16253 | Dec. 3 | Metropolitan Gas-light Co..... | Gas, October, 1878..... | 61 00 |
| 16254 | | Colgate & Co..... | Soap, November, 1878..... | 4 80 |
| 16338 | | Knickerbocker IceCo | Ice, October, 1878..... | 17 40 |
| 16339 | | John A. Seaman.... | Scoop and putty, October and November, '78 | 4 23 |
| 16340 | | Robert C. Reeves... | Grass seed, October, 1878..... | 8 10 |
| 16341 | | Murphy & Nesbit... | Sand, brick, etc., 1878..... | 207 50 |
| 16349 | | E. A. Holbrook & Co | Glass, November, 1878..... | 23 30 |
| 16350 | | Wm. V. Crissey & Co | Extract witch hazel, October, 1878..... | 4 00 |
| 16351 | | Early & Lane..... | Blacking, November, 1878..... | 2 25 |
| 16352 | | William Gardner.... | Sun shades, etc., do ..... | 13 50 |
| [illegible] | | David P. Arnold.... | Meat and vegetables, October, 1878..... | 255 00 |
| | | Louis Ruhe..... | Bird food, October and November, 1878.... | 16 00 |
| | | H. A. Rogers..... | Fire bolts, October, 1878..... | 4 04 |
| | | Wallwork & Co.... | Repairs to stamp, November, 1878..... | 3 75 |
| | | Charles C. Young.. | Bread, October, 1878 ..... | 43 92 |
| | | J. L. Mott Iron W'ks | Stove-pipe, October and November, 1878.... | 22 35 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | 1878. | | | |
| 16359 | Dec. 3 | N. Y. Gas-light Co.. | Gas to and lighting, etc., public lamps, as per Contract No. 4335, October, 1878 ..... | $328 50 |
| 16360 | | Metropolitan Gas-light Co..... | Gas to and lighting, etc., public lamps, as per Contract No. 4336, October, 1878..... | 130 00 |
| 16442 | 5 | Harmer, Hays & Co. | Rubber cloth and lining, November, 1878... | 12 50 |
| 16443 | | P. Handibode..... | Coal, November, 1878..... | 166 25 |
| 16472 | 6 | W. VanValkenburgh, Disbursing Clerk. | Pay-roll of Laborers, for two weeks ending November 30, 1878..... | 3,717 35 |
| 16681 | 9 | William Irwin..... | Petty cash expenses, November, 1878..... | 76 20 |
| 16871 | 12 | American District Telegraph Co... | Rent of line and messenger service, October, 1878..... ..... | 29 82 |
| 16948 | 13 | John A. Going..... | Veterinary services, Sept. and Oct., 1878.... | 75 55 |
| 16954 | | N. Y. Mutual Gas-light Co..... | Gas, October, 1878..... | 30 00 |
| 16955 | | W. H. Colwell & Co | Lumber, November, 1878..... | 144 41 |
| 16956 | | H. B. Claflin & Co.. | Towels, do ..... | 2 60 |
| 16957 | | Bartlett Lamp Mfg. Co ..... | Lamp tops, do ..... | 50 00 |
| 17172 | 17 | J. L. Mott Iron W'ks | Jet, stove, and zinc, do ..... | 195 32 |
| 17182 | | P. Handibode..... | Coal, do ..... | 199 50 |
| 17232 | 19 | Fred. C. Oakley.... | do do ..... | 14 25 |
| 17233 | | John O'Donnell.... | Milk, do ..... | 12 00 |
| 17234 | | James H. Shady.... | Fish, do ..... | 11 16 |
| 17235 | | David Moffatt & Co | Lumber, do ..... | 6 48 |
| 17236 | | John Mullane..... | Hay, oats, etc., December, 1878..... | 290 97 |
| 17271 | 20 | W. VanValkenburgh, Disbursing Clerk. | Pay-roll of Laborers, etc., for two weeks ending December 4, 1878..... | 3,513 07 |
| 17367 | 24 | Thomas J. Crombie | Lumber, December, 1878..... | 135 00 |
| | | | Total ..... | $35,598 41 |

**Maintenance and Government of Parks and Places—For Keeping, etc., Museums.**

| | | | | |
|---|---|---|---|---|
| | | | (Chap. 335, Laws of 1873.) | |
| 13512 | Oct. 11 | W. VanValkenburgh, Disbursing Clerk. | Pay-roll of Laborers, etc., for two weeks ending October 5, 1878..... | $31 25 |
| 13938 | 19 | J. Pierpont Morgan, Treasurer.. | Expenses of Museum of Natural History, July, August, and September, 1878..... | 2,731 75 |
| 14072 | 23 | F. W. Rhinelander, Treasurer ..... | Expenses of Museum of Art, September, 1878 | 438 05 |
| 14195 | 25 | W. VanValkenburgh, Disbursing Clerk. | Pay-roll of Laborers, etc., for two weeks ending October 19, 1878..... | 50 65 |
| 15124 | Nov. 9 | W. VanValkenburgh, Disbursing Clerk. | Pay-roll of Laborers, etc., for two weeks ending November 2, 1878..... | 88 87 |
| 15200 | 11 | Robert Gordon, Acting Treasurer | Expenses of Metropolitan Museum of Art, for month of October, 1878..... | 471 73 |
| 15276 | 12 | William P. Douglass | Rent of building No. 124 West Fourteenth street, for quarter ending October 31, 1878 | 1,625 00 |
| 15706 | 19 | W. VanValkenburgh, Disbursing Clerk. | Pay-roll of Laborers, etc., for two weeks ending November 16, 1878..... | 182 84 |
| 16471 | Dec. 6 | W. VanValkenburgh, Disbursing Clerk. | Pay-roll of Laborers, etc., for two weeks ending November 30, 1878 ..... | 111 77 |
| 17171 | 17 | Robert Gordon, Acting Treasurer.... | Expenses for November, 1878 ..... | 119 00 |
| 17270 | 19 | W. VanValkenburgh, Disbursing Clerk. | Pay-roll of Laborers, etc., for two weeks ending December 14, 1878..... | 32 50 |
| | | | Total..... | $5,853 41 |

**Maintenance and Government of Parks and Places—For Improving and Regulating the Public Squares and Places on Fourth Avenue, between Sixty-seventh and Ninety-sixth Streets.**

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | 1878. | | (Chap. 335, Laws of 1873.) | |
| 17273 | Dec. 20 | W. Van Valkenburgh, Disbursing Clerk. | Pay roll of Laborers, etc., for two weeks ending December 14, 1878 | $56 05 |

**Maintenance and Government of Public Places, Roads, Avenues, and Bridges, including Bridges over the Bronx River, in the Twenty-third and Twenty-fourth Wards.**

| | | | | |
|---|---|---|---|---|
| | | | (Chap. 335, Laws of 1873.) | |
| 13315 | Oct. 4 | W. Van Valkenburgh, Disbursing Clerk. | Pay-roll of Laborers, etc., for Sept., 1878 | $2,058 84 |
| 13377 | 5 | Thomas J. Crombie. | Lumber, August and September, 1878 | 6 25 |
| 13389 | 7 | Walton Brothers | Horseshoe nails, September, 1878 | 1 00 |
| 13484 | 9 | W. H. Colwell & Son | Timber, do | 166 97 |
| 13485 | | Wm. G. Ackerman & Co | Spikes, July and August, 1878 | 14 50 |
| 13515 | 11 | W. Van Valkenburgh, Disbursing Clerk. | Pay-roll of Laborers, etc., for two weeks ending October, 5, 1878 | 55 06 |
| 13594 | 14 | W. Van Valkenburgh, Disbursing Clerk. | Petty cash disbursements, September, 1878. | 17 09 |
| 13747 | 16 | W. Van Valkenburgh, Disbursing Clerk. | Pay-roll of Laborers, etc., for twelve days ending October 12, 1878 | 1,035 43 |
| 13899 | 18 | P. Handibode | Coal, September, 1878 | 5 00 |
| 13900 | | H. M. Berrian, ag't. | Oats, do | 17 60 |
| 13901 | | B. H. Lawrence | Blacksmithing, do | 23 20 |
| 14128 | 24 | Martin Bell | Harness repairs, October, 1878 | 4 15 |
| 14197 | 25 | W. Van Valkenburgh, Disbursing Clerk. | Pay-roll of Laborers, etc., for two weeks ending October 19, 1878 | 4 40 |
| 14236 | 26 | The Salamander Wks | Pipe, August, 1878 | 9 00 |
| 14503 | 30 | W. Van Valkenburgh, Disbursing Clerk. | Pay-roll of Laborers, etc., for month of October, 1878 | 955 06 |
| 14975 | Nov. 6 | Wm. H. Briggs & Dennis Valentine | Rent of building at Fordham, for quarter ending September 30, 1878 | 120 00 |
| 15025 | | John Curran | Services, Inspector of Sewer Openings, October, 1878 | 4 00 |
| 15067 | 8 | Wm. Irwin, Sec'y | Petty cash disbursements, October, 1878 | 28 16 |
| 15126 | 9 | W. Van Valkenburgh, Disbursing Clerk. | Pay-roll of Laborers, etc., for two weeks ending November 2, 1878 | 9 60 |
| 15197 | 11 | Walton Brothers | Rubber hose, October, 1878 | 16 75 |
| 15198 | | F. Sheppard | Repairs, do | 32 40 |
| 15199 | | H. M. Berrian, a'gt | Oats and hay, do | 40 37 |
| 15274 | 12 | Pollock & Van Wagenen | Spikes, September, 1878 | 38 83 |
| 15275 | | R. R. Wheatley, or T. C. Woolf, ass'ee | Oats and hay, July, 1878 | 39 89 |
| 15313 | 13 | Telfair & Snedeker | Sperm oil, August, 1878 | 1 70 |
| 15424 | 15 | W. Van Valkenburgh, Disbursing Clerk. | Pay-roll of Laborers, etc., for two weeks ending November 29, 1878 | 1,056 27 |
| | 19 | W. H. Rhodaback | Tar barrels, October, 1878 | 3 50 |
| | 21 | W. Van Valkenburgh, Disbursing Clerk. | Pay-roll of Laborers, etc., for two weeks ending November 16, 1878 | 10 85 |
| | 29 | W. Van Valkenburgh, Disbursing Clerk. | Pay-roll of Laborers, etc., for two weeks ending November 23, 1878 | 1,014 17 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | 1878. | | | |
| 16343 | Dec. 3 | Robert C. Reeves... | Ploughshares, October, 1878..... | $12 65 |
| 16344 | | Van Tassell & Kearney ..... | Robe, do ..... | 20 00 |
| 16345 | | M. Bett..... | Repairs to harness, do ..... | 1 00 |
| 16346 | | B. H. Laurence.... | Blacksmithing, do ..... | 15 55 |
| 16444 | 5 | P. Handibode..... | Coal, do ..... | 9 50 |
| *16682 | 9 | Wm. Irwin, Sec'y... | Petty cash expenditures, November, 1878... | 16 64 |
| 16781 | 10 | John Curran..... | Services as Inspector of Sewer Openings, November, 1878..... | 96 00 |
| 16872 | 12 | James O. Talcott... | Oats and hay, November, 1878..... | 67 22 |
| 16931 | | W. Van Valkenburgh, Disbursing Clerk. | Pay-roll of Laborers, etc., for two weeks ending December 7, 1878..... | 1,021 21 |
| 17186 | 17 | Van Tassell & Kearney..... ..... | Blankets, November, 1878..... | 7 50 |
| 17272 | 20 | W. Van Valkenburgh, Disbursing Clerk. | Pay-roll of Laborers, etc., for two weeks ending December 14, 1878..... | 163 22 |
| 17438 | 29 | W. Van Valkenburgh, Disbursing Clerk. | Pay-roll of Laborers, etc., for two weeks ending December 21, 1878..... | 1,051 46 |
| | | | Total ..... | $9,282 01 |

## Music—Central Park.

| | | | | |
|---|---|---|---|---|
| | | | (Chap. 335, Laws of 1875.) | |
| 14129 | Oct. 24 | The Independent Calcium Light Co. | Lighting music stand, September, 1878..... | $20 00 |

## Magdalen Female Benevolent Society.

| | | | | |
|---|---|---|---|---|
| | | | (Chap. 335, Laws of 1873.) | |
| 13509 | Oct. 11 | New York Magdalen Female Benevolent Society | Support of inmates for half year ending September 30, 1878..... | $863 72 |

## New York Infant Asylum.

| | | | | |
|---|---|---|---|---|
| | | | (Chap. 335, Laws of 1873.) | |
| 13510 | Oct. 11 | N. Y. Infant Asylum | On account of amount due for maintenance of women and care and support of children, during month of September, 1878... | $2,909 37 |
| 15272 | Nov. 12 | do | On account of amount due for maintenance of children and support of women, during month of October, 1878..... | 2,909 37 |
| 17340 | 23 | do | On account of amount due for maintenance of children and support of women, during the month of November, 1878 ..... | 2,909 37 |
| | | | Total..... | $8,728 11 |

### New York Catholic Protectory.

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | 1878. | | (Chap. 335, Laws of 1873.) | |
| 13746 | Oct. 16 | New York Catholic Protectory... | Support of children during month of September, 1878..... | $18,568 52 |
| 15272 | Nov. 12 | New York Catholic Protectory... | Support of children during month of October, 1878..... | 18,487 49 |
| 16869 | Dec. 12 | New York Catholic Protectory... | Support of children during month of November, 1878..... | 17,965 02 |
| | | | Total..... | $55 021 03 |

### New York Society for the Relief of the Ruptured and Crippled.

| | | | | |
|---|---|---|---|---|
| | | | (Chap. 335, Laws of 1873.) | |
| 13452 | Oct. 8 | New York Society for the Relief of the Ruptured and Crippled.... | Support of children for quarter ending September 30, 1878..... | $6,638 21 |

### New York County Court-house Stock—No. 1.

| | | | | |
|---|---|---|---|---|
| | | | (Chap. 335, Laws of 1873.) | |
| 14522 | Oct. 31 | N. Y. Life Ins. Co.. | Redemption of 6 per cent. New York County Court-house Stock, No. 1, due Nov. 1, 1878 | $100,000 00 |

### New York County Court-house Stock—No. 2.

| | | | | |
|---|---|---|---|---|
| | | | (Chap. 335, Laws of 1873.) | |
| 14523 | Oct. 31 | Equitable Life Assurance Society. | Redemption of New York County Court-house Stock, No. 2, due November 1, 1878. | $50,000 00 |
| 14524 | | Allan Legge, Lord Gardner..... | Redemption of New York County Court-house Stock, No. 2, due November 1, 1878. | 5,000 00 |
| 14525 | | Meredith Howland, trustee for M. L. Brown..... | Redemption of New York County Court-house Stock, No. 2, due November 1, 1878. | 10,000 00 |
| 14526 | | George W. Howard.. | Redemption of New York County Court-house Stock, No. 2, due November 1, 1878. | 10,000 00 |
| 14527 | | Manhattan Savings Institution..... | Redemption of New York County Court-house Stock, No. 2, due November 1, 1878. | 40,000 00 |
| 14528 | | U. S. Trust Co. of N. Y., in trust for Sarah A. Frielhard..... | Redemption of New York County Court-house Stock, No. 2, due November 1, 1878. | 20,000 00 |
| 14529 | | Providence Institution for Savings | Redemption of New York County Court-house Stock, No. 2, due November 1, 1878. | 25,000 00 |
| | | | Total..... | $160,000 00 |

## Nursery and Child's Hospital.

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | 1878. | | (Chap. 335, Laws of 1873.) | |
| 13933 | Oct. 18 | Nursery & Child's Hospital..... | Care and support of women and children during month of September, 1878..... | $8,333 33 |
| 16166 | Nov. 30 | Nursery & Child's Hospital..... | Care and support of women and children during month of October, 1878..... | 8,333 33 |
| 16932 | Dec. 12 | Nursery & Child's Hospital..... | Care and support of women and children during month of November, 1878..... | 8,333 33 |
| | | | | $24,999 99 |

## New York Juvenile Asylum.

| | | | | |
|---|---|---|---|---|
| | | | (Chap. 335, Laws of 1873.) | |
| 5165 | Nov. 11 | New York Juvenile Asylum..... ... | On account of amount due for support of children during the months of September and October, 1878..... | $13,750 00 |

## New York Infirmary for Women and Children.

| | | | | |
|---|---|---|---|---|
| | | | (Chap. 335, Laws of 1873.) | |
| 13645 | Oct. 14 | New York Infirmary for Women and Children.... | Obstetrical attendance and care of women during September, 1878..... ..... | $300 00 |
| 15657 | Nov. 19 | New York Infirmary for Women and Children.... | Obstetrical attendance and care of women during October, 1878..... | 250 00 |
| 17348 | Dec. 23 | New York Infirmary for Women and Children.... | Obstetrical attendance and care of women during November, 1878..... | 325 00 |
| | | | Total..... | $875 00 |

## Printing, Stationery, and Blank Books.

| | | | | |
|---|---|---|---|---|
| | | | (Chap. 335, Laws of 1873.) | |
| 13167 | Oct. 2 | Jno. J. Bloomfield.. | Stationery, etc., August and September, 1878 | $133 83 |
| 13168 | | Maverick & Wissenger | Printing, September, 1878..... | 261 45 |
| 13169 | | James Burke..... | Binding and repairing books in office of the County Clerk, September, 1878..... | 87 50 |
| 13189 | | Henry Van Holland. | Binding and repairing books in Register's office, September, 1878..... | 300 00 |
| 13190 | | Jas. R. Byrne..... | Binding and repairing books in Bureau of Arrears, September, 1878..... | 100 00 |
| 13191 | | H. Brown's Express. | Delivering stationery, etc., September, 1878. | 95 40 |
| 13192 | | Jno. F. Hahn..... | Printing and stationery, do | 895 78 |
| 13202 | | Mrs. J. K. Lees..... | Printing and stationery, August and September, 1878..... | 692 67 |
| 13224 | | Martin B. Brown.... | Printing and stationery, August, 1878..... | 1,346 26 |
| 13313 | 4 | do .... | do do September, 1878.... | 235 17 |
| 13397 | 7 | Slote & Janes..... | Envelopes, September, 1878..... | 52 00 |
| 13462 | 8 | Endicott & Co..... | Engraving, do ..... | 20 20 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMO |
|---|---|---|---|---|
| | 1878. | | | |
| 13463 | Oct. 8 | F. B. Fisher..... | Blank and permit books, August, 1878..... | |
| 13490 | 9 | De Lacy & Wilson.. | Pencils, etc., September, 1878..... | |
| 14613 | Nov. 1 | James Burke..... | Binding and repairing books in County Clerk's Office, October, 1878..... | |
| 14614 | | Henry Van Holland. | Binding and repairing books in Register's office, October, 1878..... | |
| 14615 | | Martin B. Brown.... | Printing copies of the Putnam County case, October, 1878..... | |
| 14616 | | do .... | Printing copies of the addition to Lake Mahopac case, October, 1878..... | |
| 14664 | | Maverick & Wissenger | Printing, etc., October, 1878..... | |
| 14665 | | Daily Register Printing and Publishing Co..... | do Court Calendars, etc., October, 1878 | |
| 14744 | 4 | Martin B. Brown... | do Minutes, etc., September, 1878..... | 1 |
| 14745 | | Wm. C. Bryant & Co | Printing, etc., September, October, and November, 1878..... | |
| 14746 | | do | Printing, etc., September, 1878..... | 1 |
| 14858 | | H. Brown's Express. | Delivering printing and stationery, October, 1878..... | |
| 14982 | 8 | Martin B. Brown.... | Printing, etc., September, 1878..... | |
| 15043 | | Mrs. J. K. Lees..... | do October, 1878..... | |
| 15044 | | De Lacy & Wilson.. | Blanks, blank books, etc., October, 1878.... | |
| 15045 | | Slote & Janes..... | Stationery, October, 1878..... | |
| 15046 | | F. B. Fisher..... | do do ..... | |
| 15175 | 11 | Martin B. Brown... | do June, 1878..... | |
| 15176 | | Levien & Childs..... | do do ..... | |
| 15314 | 13 | John R. Byrne ..... | Binding and repairing books in Bureau of Arrears, October, 1878..... | |
| 15315 | | Jno. J. Bloomfield.. | Stationery, etc., October, 1878..... | |
| 15316 | | John F. Hahn..... | do September, 1878..... | |
| 15436 | 14 | N. Y. Daily Register Printing and Publishing Co.. | Publishing Court Calendars, notices, etc., as per Contract No. 3079, for month ending September 23, 1878..... | |
| 15591 | 18 | Wm. C. Bryant & Co | Printing minutes, October, 1878..... | |
| 16122 | 30 | Jno. R. Byrne..... | Binding books in Bureau of Arrears, November, 1878..... | |
| 16174 | | N. Y. Daily Register Printing and Publishing Co... | Publishing Court Calendars, etc., as per Contract No. 3079, for month ending November 23, 1878..... | |
| 16200 | Dec. 2 | Henry Van Holland. | Binding and repairing books in Register's office, November, 1878..... | |
| 16201 | | James Burke..... | Binding and repairing books in County Clerk's office, November, 1878..... | |
| 16272 | 3 | H. Brown's Express. | Delivering printing and stationery, November, 1878..... | |
| 16468 | 6 | Franklin Engraving and Printing Co ..... | Engraving plates and printing and furnishing coupons bonds..... | 2 |
| 16469 | | Jno. J. Bloomfield.. | Stationery, October and November, 1878.... | |
| 16691 | 9 | Martin B. Brown... | do November, 1878..... | |
| 16692 | | Maverick & Wissenger | Printing, October, 1878..... | |
| 16693 | | Levien & Childs.... | do November, 1878..... | |
| 16694 | | Clarence Levy..... | Stationery, August, 1878..... | |
| 16736 | | Mrs. J. K. Lees..... | Printing and stationery, October and November, 1878..... | |
| | 11 | Jno. F. Hahn..... | Stationery, etc..... | |
| | | Slote & Janes..... | do November, 1878..... | |
| | | Martin B. Brown... | Printing minutes, do ..... | |
| | | do ... | do do ..... | 1 |
| | | do ... | do do ..... | |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | 1878. | | | |
| 16949 | Dec. 13 | F. B. Fisher..... | Stationery, 1878..... | $148 31 |
| 17309 | 21 | Martin B. Brown... | On account of item deducted from vouchers No. 16907 and 16909, 1878..... | 70 00 |
| 17662 | 30 | do ... | Binding volume of the City Record, October, 1878..... | 147 50 |
| 17721 | 31 | H. Brown's Express. | Distributing printing and stationery, December, 1878..... | 75 00 |
| 17722 | | Jno. R. Byrne..... | Binding and repairing books in Bureau of Arrears, December, 1878..... | 100 00 |
| 17723 | | James Burke..... | Binding and repairing books in County Clerk's office, December, 1878..... | 91 00 |
| 17724 | | Henry Van Holland. | Binding and repairing books in Register's office, December, 1878..... | 312 00 |
| | | | Total..... | $24,526 68 |

## Police Fund.

| | | | | |
|---|---|---|---|---|
| | | | (Chap. 335, Laws of 1873.) | |
| 14320 | Oct. 29 | The Treasurer of the Police Commissioners..... | On account of appropriation for Police Fund for 1878, in full of requisition dated October 14, 1878..... | $267,179 16 |
| 16089 | Nov. 29 | The Treasurer of the Police Commissioners..... | On account of appropriation for Police Fund for 1878, in full of requisition dated November 22, 1878..... | 267,179 16 |
| 17333 | Dec. 23 | The Treasurer of the Police Commissioners.. ... | Balance and in full of appropriation for Police Fund for 1878, in full of requisition dated December 13, 1878..... | 267,179 24 |
| | | | Total..... | $801,537 56 |

## Police Station-houses—Alterations, Fitting Up, Additions to and Repairs to Station-houses, Steamboat Seneca, and Central Department.

| | | | | |
|---|---|---|---|---|
| | | | (Chap. 335, Laws of 1873.) | |
| 14321 | Oct. 29 | The Treasurer of the Police Commissioners..... | On account of appropriation for Police Station-houses, etc., for 1878, in full of requisition dated October 14, 1878..... | $1,666 66 |
| 16090 | Nov. 29 | The Treasurer of the Police Commissioners..... | On account of appropriation for Police Station-houses, etc., for 1878, in full of requisition dated November 22, 1878..... | 1,666 66 |
| 17334 | Dec. 23 | The Treasurer of the Police Commissioners..... | Balance and in full of appropriation for Police Station-houses, etc., for 1878, in full of requisition dated December 13, 1878 | 1,666 74 |
| | | | Total..... | $5,000 06 |

## Publication of the City Record.

| | | | | |
|---|---|---|---|---|
| | | | (Chap. 335, Laws of 1873.) | |
| 13203 | Oct. 2 | Martin B. Brown.. | Printing and distributing the "City Record," as per Contract No. 4106, for month of September, 1878..... | $1,098 21 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | 1878. | | | |
| 14743 | Nov. 3 | Martin B. Brown... | Printing and distributing the "City Record," as per Contract No. 4106, for month of October, 1878 | $2,024 57 |
| 16309 | Dec. 3 | do .. | Printing and distributing the "City Record," as per Contract No. 4106, November, 1878. | 1,496 81 |
| 17769 | 31 | do .. | On account of printing and distributing the "City Record," December, 1878 | 2,139 09 |
| | | | Total | $6,758 68 |

## Public Buildings—Construction and Repairs.

| | | | | |
|---|---|---|---|---|
| | | | (Chap. 335, Laws of 1873.) | |
| 13150 | Oct. 1 | Moor Falls, Paymaster | Pay-roll of Carpenters, etc., Sept., 1878, viz.: | |
| | | Peter Dobson | Carpenter $75 00 | |
| | | John Gleeson | do 75 00 | |
| | | | | $150 00 |
| 13646 | 14 | Thomas Keech | Traveling expenses, for three months ending September 30, 1878 | 62 50 |
| 13938 | 19 | R. P. Pratt & Co... | Cleaning marble front of City Hall, October, 1878 | 770 00 |
| 13997 | 22 | Tobias New | Roofing Fulton Market, October, 1878 | 290 00 |
| 13998 | | do | Repairing roof at Clinton Market, Sept., 1878 | 210 00 |
| 13999 | | Baines & Black | Repairing brick work, September, 1878 | 65 59 |
| 14000 | | James Daly | Paint, September, 1878 | 75 57 |
| 14132 | 24 | T. W. Morris & Co.. | Rough-glass plate, September, 1878 | 12 00 |
| 14133 | | W. C. Fellows | Repairing plastering, do | 31 75 |
| 14134 | | James Bryan | Plumbing work, do | 6 00 |
| 14135 | | Wm. H. Dobbs | Carpenter work, September and October, '78 | 55 52 |
| 14136 | | John Flanagan | Putting ventilators in City Hall, Sept., 1878. | 16 46 |
| 14269 | 28 | Jno. J. Bowes & Bro. | Iron doors, July, 1878 | 102 96 |
| 14270 | | Farley & Shumway.. | Plumbing, August, 1878 | 109 64 |
| 14494 | 30 | Henry Gardner | Cleaning chimney flues, October, 1878 | 25 00 |
| 14649 | Nov. 1 | Moor Falls, Paymaster | Pay-roll of Carpenters, etc., Oct., 1878, viz.: | |
| | | Peter Dobson | Carpenter $81 00 | |
| | | John Gleeson | do 81 00 | |
| | | | | 162 00 |
| 14888 | 6 | John G. Corrigan... | Plumbing, October, 1878 | 4 75 |
| 14889 | | Henry Wallace | Carpenter work, October, 1878 | 118 66 |
| 15052 | 8 | Farley & Shumway.. | Plumbing, September, 1878 | 139 50 |
| 15172 | 11 | I. N. Waterbury | Spruce plank, August, 1878 | 9 00 |
| 15173 | | McClain Brothers... | Hardware, September, 1878 | 55 96 |
| 15174 | | John J. McCarthy .. | Glazing, 1878 | 97 57 |
| 15678 | 19 | Baines & Black | Mason work, October, 1878 | 73 65 |
| 15679 | | James Daily | Painting, September and October, 1878 | 63 72 |
| 15739 | 23 | R. P. Pratt | Repairs to steps of City Hall, October, 1878. | 180 00 |
| 15740 | | Farley & Shumway.. | Plumbing, September, 1878 | 192 15 |
| 15819 | 25 | Charles Koster | Repairing corner-stone ashlar, at City Hall.. | 109 00 |
| 16121 | 30 | John J. McCarthy .. | Glazing, October, 1878 | 4 08 |
| 16204 | Dec. 2 | Farley & Shumway.. | Plumbing, do | 149 98 |
| 16273 | 3 | Henry Wallace | Carpenter work, October, 1878 | 108 80 |
| 16308 | | Moran & McGuckin. | do do | 38 91 |
| 16380 | 4 | Moor Falls, Paymaster | Pay-roll of Carpenters, etc., Nov., 1878: | |
| | | Peter Dobson | Carpenter $78 00 | |
| | | John Gleeson | do 78 00 | |
| | | | | 156 00 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | 1878. | | | |
| 16381 | Dec. 4 | John Flanagan..... | Roofing, November, 1878..... | $100 00 |
| 16382 | | do ..... | Repairs, October, 1878..... | 16 84 |
| 16685 | 9 | James G. Dimond... | Vault cover, September, 1878 ..... | 3 34 |
| 16686 | | Baines & Black..... | Mason work, November, 1878 ..... | 48 50 |
| 16687 | | McClain Brothers... | Hardware, October, 1878..... | 31 57 |
| 16688 | | W. C. Fellows ..... | Mason work, do ..... | 24 80 |
| 16689 | | John G. Corrigan... | Plumbing, do ..... | 73 49 |
| 16690 | | John G. McCarthy.. | Glazing, October and November, 1878 ..... | 56 21 |
| 17168 | 17 | A. Bottger ..... | Guards and repairs, November, 1878..... | 25 05 |
| 17237 | 19 | John Flannagan .... | Repairs to roof, do ..... | 57 60 |
| 17303 | 21 | Peter Loonan..... | do public buildings, do ..... | 337 94 |
| 17350 | 23 | L. J. Welch ..... | Repairing floor, do ..... | 30 83 |
| 17363 | 24 | John Flannagan .... | do roof, do ..... | 44 60 |
| 17364 | | Farley & Shumway.. | Plumbing, do ..... | 10 23 |
| 17365 | | do .. | do do ..... | 404 84 |
| 17624 | 28 | C. Vreeland ..... | Iron railing, December, 1878..... | 445 00 |
| 17625 | | W. N. Harvey..... | Repairs to furnace, October, 1878 ..... | 437 05 |
| 17638 | | John Flannagan .... | Repairing roof, November and December, '78 | 74 45 |
| | | | Total..... | $5,869 60 |

## Public Charities and Correction—1876 and Previous Years.

| | | | | |
|---|---|---|---|---|
| | | | (Chap. 335, Laws of 1873.) | |
| 16463 | Dec. 3 | James Connor's Sons | Printing material, 1875 ..... | $24 70 |
| 16463 | 5 | do | Brass rule, March, 1875..... | 4 80 |
| | | | Total..... | $29 50 |

## Public Charities and Correction—For Salaries.

| | | | | |
|---|---|---|---|---|
| | | | (Chap. 335, Laws of 1873.) | |
| 14576 | Oct. 31 | Moor Falls, Paymaster ..... | Pay-roll of Central Office, October, 1878.... | $1,111 66 |
| 14577 | | Moor Falls, Paymaster ..... | do Randall's Island Hospital, Oct., '78 | 1,296 66 |
| 14578 | | Moor Falls, Paymaster ..... | do Charity Hospital, October, 1878 | 1,415 90 |
| 14579 | | Moor Falls, Paymaster ..... | do City Prisons, do | 2,520 14 |
| 14580 | | Moor Falls, Paymaster ..... | do Infants' Hospital, do | 584 17 |
| 14581 | | Moor Falls, Paymaster ..... | do Branch Workhouse, do | 829 02 |
| 14582 | | Moor Falls, Paymaster ..... | do Incurables' Hospital, do | 33 00 |
| 14583 | | Moor Falls, Paymaster ..... | do Almshouse, do | 476 06 |
| 14584 | | Moor Falls, Paymaster ..... | do Lunatic Asylum, do | 1,943 38 |
| 14585 | | Moor Falls, Paymaster ..... | do Workhouse, do | 1,235 97 |
| 14586 | | Moor Falls, Paymaster ..... | do Homœopathic Hospital, do | 838 05 |
| 14587 | | Moor Falls, Paymaster ..... | Pay-roll of New York City Asylum for the Insane, October, 1878..... ..... | 2,206 06 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | | AMO |
|---|---|---|---|---|---|
| | 1878. | | | | |
| 14588 | Oct. 31 | Moor Falls, Paymaster ..... | Pay-roll of Bellevue Hospital, October, 1878 | | $1, |
| 14589 | | Moor Falls, Paymaster ..... | Pay-roll of Commissioners, Oct., 1878, viz.: | | |
| | | Townsend Cox..... | President ..... | $541 67 | |
| | | Isaac H. Bailey..... | Commissioner ..... | 416 66 | |
| | | Thomas S. Brennan. | do ..... | 416 67 | |
| | | | | | 1, |
| 14590 | | Moor Falls, Paymaster ..... | Pay-roll of General Drug Dep't, October, 1878 | | |
| 14591 | | Moor Falls, Paymaster ..... | do Storehouse, | do | |
| 14592 | | Moor Falls, Paymaster ..... | do N. Y. Penitentiary, | do | 4, |
| 14593 | | Moor Falls, Paymaster ..... | do Out-door Poor Dep't, | do | |
| 14594 | | Moor Falls, Paymaster ..... | do Central Office Stables, | do | |
| 14595 | | Moor Falls, Paymaster ..... | do Steamboats, | do | |
| 14596 | | Moor Falls, Paymaster ..... | do Hart's Island Hospital, | do | |
| 16158 | Nov. 30 | Moor Falls, Paymaster ..... | Pay-rolls of the Department of Public Charities and Correction, November, 1878, viz.: | | |
| | | | Pay-roll of Commissioners ..... | $1,375 00 | |
| | | | do Central Office ..... | 1,161 66 | |
| | | | do Out-door Poor..... | 543 32 | |
| | | | do CentralOffice Stables | 538 32 | |
| | | | do Store Department .. | 698 18 | |
| | | | Pay-roll of General Drug Department..... | 186 66 | |
| | | | Pay-roll of Steamboat Department..... | 735 12 | |
| | | | Pay-roll of City Prisons..... | 2,514 39 | |
| | | | do Bellevue Hospital... | 2,019 11 | |
| | | | do Charity Hospital.... | 1,420 92 | |
| | | | do Penitentiary..... | 4,205 58 | |
| | | | do Almshouse ..... | 483 32 | |
| | | | do Incurables' Hospital. | 33 00 | |
| | | | do Workhouse..... | 1,205 32 | |
| | | | do Lunatic Asylum.... | 1,941 29 | |
| | | | Pay-roll of Homœopathic Hospital ..... | 840 89 | |
| | | | Pay-roll of N.Y. Asylum for the Insane ..... | 2,283 64 | |
| | | | Pay-roll of Randall's Island Hospital ..... | 1,138 79 | |
| | | | Pay-roll of Infants' Hospital... | 584 15 | |
| | | | do Branch Workhouse.. | 852 98 | |
| | | | Pay-roll of Hart's Island Hospital ..... | 378 89 | |
| | | | | | 25, |
| 17639 | Dec. 30 | Moor Falls, Paymaster ..... | Pay-rolls of the Department for month of December, 1878, viz.: | | |
| | | | Pay-roll of Commissioners ..... | $1,375 00 | |
| | | | do Central Office ..... | 1,161 67 | |
| | | | do Out-door Poor..... | 543 32 | |
| | | | do Central Office ..... | 538 32 | |
| | | | do Store Department .. | 698 14 | |
| | | | Pay-roll of General Drug Department..... | 186 66 | |

| No. | DATE. | NAME. | FOR WHAT PURPOSE. | | AMOUNT. |
|---|---|---|---|---|---|
| | 1878. | | | | |
| 639 | Dec. 30 | Moor Falls, Paymaster ..... | Pay-roll of Steamboat Department..... | $735 12 | |
| | | | Pay-roll of City Prisons..... | 2,514 36 | |
| | | | do Bellevue Hospital... | 1,960 46 | |
| | | | do Charity Hospital.... | 1,428 31 | |
| | | | do Penitentiary..... | 4,233 63 | |
| | | | do Almshouse ..... | 483 32 | |
| | | | do Incurables' Hospital | 33 00 | |
| | | | do Workhouse..... | 1,207 32 | |
| | | | do Lunatic Asylum.... | 1,949 88 | |
| | | | Pay-roll of Homœopathic Hospital ..... | 830 64 | |
| | | | Pay-roll of N. Y. City Asylum for the Insane..... | 2,269 13 | |
| | | | Pay-roll of Randall's Island Hospital..... | 1,206 22 | |
| | | | Pay-roll of Infants' Hospital ... | 584 17 | |
| | | | Pay-roll of Branch of Workhouse ..... | 914 96 | |
| | | | Pay-roll of Hart's Island Hospital ..... | 375 67 | |
| | | | | | $25,229 30 |
| | | | Total..... | | $75,449 73 |

## Public Charities and Correction—For Supplies.

| | | | | |
|---|---|---|---|---|
| | | | (Chap. 335, Laws of 1873.) | |
| 13489 | Oct. 9 | John F. Dunn ..... | Horseshoeing, August, 1878..... | $21 00 |
| 13502 | 10 | F. W. Devoe & Co.. | White lead, as per proposal, September, 1878 | 483 23 |
| 13503 | | Arrow Ice Co..... | Ice, September, 1878..... | 493 55 |
| 13504 | | David P. Arnold.... | Beef and mutton, as per Contract No. 4236, September, 1878..... | 5,005 22 |
| 13505 | | do .... | Salt beef, as per Contract No. 4236, September, 1878..... | 1,386 50 |
| 13506 | | Amer. Condensed Milk Company.. | Condensed milk, as per Contract No. 4237, September, 1878..... | 1,239 12 |
| 13537 | | Commissioners of Emigration..... | Gas to barracks on Ward's Island, from April 1 to June 30, 1878..... | 35 00 |
| 13538 | | Anthony Allaire .... | Board of Physicians, September, 1878 ..... | 60 00 |
| 13539 | | Patrick Lestrange .. | Expenses incurred in taking prisoners to Court, 1878..... | 12 75 |
| 13540 | | R. M. Masterton.... | Rye meal, etc., as per proposal, Sept., 1878.. | 387 65 |
| 13541 | | do .... | White meal, September, 1878..... | 25 00 |
| 13542 | | do .... | Meal and rice, as per Contract No. 4426, September, 1878 ..... | 316 81 |
| 13543 | | F. W. Devoe & Co.. | Paints, September, 1878..... | 145 67 |
| 13544 | | Caswell, Hazard & Co | Surgical instruments, August, 1878..... | 62 93 |
| 13545 | | David P. Arnold.... | Salt and cooperage, do ..... | 237 00 |
| 13546 | | A. S. Pratt & Co.... | Butter, September, 1878 ..... | 102 80 |
| 13547 | | McKesson & Robbins | Drugs, do ..... | 195 57 |
| 13548 | | Powers & Weightmann ..... | do do ..... | 181 36 |
| 13549 | | J. Schack ..... | Leaf tobacco, do ..... | 18 00 |
| 13550 | | Mary J. Quinn..... | Meals furnished, September, 1878 ..... | 12 00 |
| 13551 | | William R. Winn... | Gasoline, September, 1878..... | 19 88 |
| 13552 | | Williams & Rickerson | Straw, as per proposal, August and September, 1878..... | 179 69 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | 1878. | | | |
| 13553 | Oct. 10 | Knickerb'ker Ice Co. | Ice, August and September, 1878 | $243 57 |
| 13574 | | Managers of Colored Home | Board of inmates, September, 1878 | 1,246 79 |
| 13575 | | Managers of the Association for the Benefit of Colored Orphans. | do do | 540 00 |
| 13576 | | David P. Arnold | Beef and mutton, as per Contract No. 4236, September, 1878 | 1,916 14 |
| 13577 | | Candee & Smith | Shell lime, August, 1878 | 22 00 |
| 13578 | | Geo. P. Trigg & Co. | Salt, as per proposal, September, 1878 | 157 50 |
| 13579 | | W. L. Pratt & Co. | Corned beef, September, 1878 | 22 36 |
| 13580 | | John F. Dupont | Repairing locks, August, 1878 | 14 25 |
| 13595 | 14 | R. M. Masterton | Rice, as per Contract No. 4426, Sept., 1878 | 144 68 |
| 13596 | | Geo. P. Trigg & Co. | Codfish, as per Contract No. 4440, do | 225 00 |
| 13597 | | H. K. & F. B. Thurber & Co. | Molasses, as per Contract No. 4439, do | 748 44 |
| 13598 | | H. K. & F. B. Thurber & Co. | Rio Coffee, as per Contract No. 4441, do | 1,973 66 |
| 13647 | | William Blake | Office expenses, September, 1878 | 259 20 |
| 13648 | | Bridget Tuomey | Board of Messengers, September, 1878 | 133 28 |
| 13649 | | Geo. P. Trigg & Co. | Codfish, as per Contract No. 4440, Sept., 1878 | 105 00 |
| 13743 | 15 | H. K. & F. B. Thurber & Co. | Flour, as per Contract No. 4438, do | 6,724 00 |
| 13753 | 17 | H. K. & F. B. Thurber & Co. | Groceries, September, 1878 | 752 32 |
| 13754 | | G. C. Robinson, Agt. | Flour, September, 1878 | 424 13 |
| 13755 | | G. R. Jackson's Sons | Building iron staircase, September, 1878 | 537 00 |
| 13756 | | Westmoreland Coal Co | Gas-coal, September, 1878 | 637 70 |
| 13757 | | Woodbridge Smith | Repairing fire extinguisher, July and August, 1878 | 18 25 |
| 13758 | | A. M. Campbell | Burial of children, 1878 | 24 00 |
| 13759 | | S. Coburn | Washing fluid, September, 1878 | 115 20 |
| 13760 | | Lawrence Dunphy | Meals, etc., do | 47 00 |
| 13761 | | John Carle & Sons | Adhesive plaster, do | 271 50 |
| 13762 | | A. M. Coffin | Straw, as per proposal, do | 79 00 |
| 13763 | | F. W. Devoe & Co. | White lead, do do | 317 68 |
| 13764 | | do | Gold leaf, do | 3 75 |
| 13765 | | Caswell, Hazard & Co | Surgical instruments, do | 212 66 |
| 13766 | | N. Y. Calcium-light Co | Oxygen and hydrogen gas, do | 4 76 |
| 13767 | | James Hughes | Repairing harness, August, 1878 | 8 85 |
| 13768 | | A. G. Belden & Co. | Turpentine, as per proposal, September, 1878 | 106 12 |
| 13769 | | Abendroth Bros. | Stove fitting, 1878 | 12 52 |
| 13770 | | Chas. P. Woodworth & Co. | Groceries, September, 1878 | 102 18 |
| 13771 | | Woodward & Brush. | Chambers, do | 61 80 |
| 13772 | | Vienna Pressed Yeast Co. | Pressed yeast, do | 16 00 |
| 13773 | | Vanderbilt Brothers. | Roller, do | 3 75 |
| 13774 | | L. G. Tillottson & Co | Telegraph supplies, do | 12 20 |
| 13775 | | Jos. A. Tucker, Jr. | Nails, do | 6 57 |
| 13776 | | H. K. & F. B. Thurber & Co | Butter, etc., do | 388 15 |
| 13777 | | H. M. Anthony | Soap, do | 260 00 |
| 13778 | | Bruce & Cook | Iron, do | 148 41 |
| 13779 | | Greene, Tweed & Co | Packing, do | 6 54 |
| 13780 | | Knickerbocker IceCo | Ice, August, 1878 | 16 20 |

| DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|
| 1878. | | | |
| Oct. 17 | David Moffatt & Co. | Harness leather, September, 1878 | $72 00 |
| | James E. Morris | Whiskey, do | 79 17 |
| | O. G. Mason | Photographing dead, at Morgue, Sept., 1878. | 5 00 |
| | Oakley & Keating | Laundry swingers, September, 1878 | 4 80 |
| | Ogden & Wallace | Iron and steel, do | 14 14 |
| | Charles Rice | Board of Apothecaries, do | 24 00 |
| | John T. Rice | Conveying prisoners, do | 6 14 |
| | Jere. Quinlan & Co. | Druggists' glassware, do | 47 42 |
| | E. P. Perkins | Board of training school nurses, Sept., 1878. | 180 00 |
| | Providence and Stonington Steamship Company | Transportation of paupers, do | 240 25 |
| | John McDonald | do do | 43 20 |
| | R. M. Hazard, Agent | do do | 7 50 |
| | John Pettit & Bro | Chloride of lime, September, 1878 | 73 48 |
| | S. L. Pierce | Stove brick, do | 24 75 |
| | A. T. Stewart & Co | Shades and fixtures, do | 20 68 |
| | Shook & Everard | Ale, do | 120 00 |
| | Seabury & Johnson | Plaster, do | 13 00 |
| | Smith's Homœopathic Pharmacy | Medicines, do | 110 76 |
| | Carl H. Schultz | Carbonic acid water, do | 8 10 |
| | Hollister & Chamberlin | Meal, do | 25 00 |
| | Galvano-Faradic Mfg Co | Zinc plates, do | 3 00 |
| 18 | Metropolitan Gaslight Co | Gas, do | 27 81 |
| | Robinson, Lord & Co | French root, etc., do | 233 98 |
| | James Finn | Car fare, do | 16 65 |
| | L. F. Duparquet & Huot | Range fittings, do | 13 42 |
| | Candee & Smith | Clay and lime, do | 16 20 |
| | John J. Connolly | Beef, do | 19 43 |
| | James Costigan | Horseshoeing, do | 41 25 |
| | Fitts & Austin | Starch, do | 18 82 |
| | Bouton & Smith | Carriage trimmings, do | 61 38 |
| | James D. Leary | Repairing steamer "Fidelity," August, 1878 | 224 00 |
| | T. P. Rogers & Son. | Vinegar, September, 1878 | 130 00 |
| | Thomas Kearns | Meals furnished prisoners at Sixth District Police Court, August and September, 1878. | 24 80 |
| | J. M. Ingersoll | Russia crash, September, 1878 | 280 87 |
| | Harlem Gas-light Co | Gas furnished, do | 24 75 |
| | Manhattan do | do do | 166 06 |
| | N.Y. Mutual do | do do | 182 59 |
| | Commissioners of Emigration | Gas supplied "Barrack" building on Ward's Island, from July 1 to September 30, 1878. | 35 00 |
| | N. F. Palmer, Jr. & Co | Repairing engine and boiler of steamer "Fidelity," September, 1878 | 825 00 |
| | New York Catholic Protectory | Maintenance of children transferred from Randall's Island, September, 1878 | 580 00 |
| | Institution of Mercy. | Maintenance of children transferred from Randall's Island, September, 1878 | 722 00 |
| | David Arnold | Beef and mutton, as per Contract No. 4236, September, 1878 | 3,533 49 |
| | Middleton, Carman & Co | Fish, as per Contract No. 4226, Sept., 1878 | 818 91 |
| 21 | A. S. Pratt & Co | Butter, September, 1878 | 383 74 |
| | W. H. Burr | Eggs, do | 247 71 |
| | W. L. Pratt | Pressed corned beef, September, 1878 | 22 49 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | 1878. | | | |
| 13993 | Oct. 21 | Mason & Hamlin Organ Co | Repairing organ, September, 1878 | $18 00 |
| 13994 | | A. G. Belden & Co | Cod liver oil, do | 176 81 |
| 13995 | | Woodward & Bush | Crockery, do | 22 04 |
| 14130 | 24 | Robert Seaman & Co | Oat meal, as per proposal, October, 1878 | 208 20 |
| 14137 | | David P. Arnold | Extra diet and officers meat, as per Contract No. 4326 | 2,425 62 |
| 14138 | | do | Beef and mutton, as per Contract No. 4326 | 2,308 33 |
| 14206 | 25 | American Condensed Milk Co | Condensed milk, as per Contract No. 4237, October, 1878 | 1,558 29 |
| 14207 | | Fitts & Austin | Codfish, as per Contract No. 4370, Oct., 1878 | 7 90 |
| 14208 | | Geo. P. Trigg & Co | do do No. 4440, do | 210 00 |
| 14209 | | H. K. & F. B. Thurber & Co | Flour, do No. 4438, do | 5,305 00 |
| 14210 | | H. K. & F. B. Thurber & Co | Molasses, do No. 4439, do | 660 14 |
| 14211 | | H. K. & F. B. Thurber & Co | Sugar and syrup, as per Contract No. 4441, October, 1878 | 816 15 |
| 14239 | | McKesson & Robbins | Drugs, September and October, 1878 | 484 81 |
| 14240 | | Fitts & Austin | Groceries, September, 1878 | 504 78 |
| 14280 | | Wm. E. Gladstone | Oxygen gas, do | 12 00 |
| 14281 | 28 | Fitts & Austin | Codfish, do | 102 70 |
| 14282 | | Page, Kidder & Fletcher | Carbonate of lime, July, 1878 | 10 05 |
| 14283 | | A. & E. Robbins | Poultry, September, 1878 | 228 60 |
| 14284 | | Middleton, Carman & Co | Fish, do | 54 93 |
| 14285 | | John Pettit & Bro | Chloride of lime, October, 1878 | 115 67 |
| 14286 | | John L. Siemes | Beef, September, 1878 | 2 25 |
| 14287 | | E. R. Squibb, M. D. | Drugs, October, 1878 | 92 70 |
| 14288 | | Tefft, Griswold & Co | Dry goods, September, 1878 | 125 60 |
| 14289 | | W. & J. Sloane | Oilcloth, do | 5 25 |
| 14290 | | H. K. & F. B. Thurber & Co | Groceries, September and October, 1878 | 271 53 |
| 14291 | | Wm. Porter & Sons | Lantern globes, September, 1878 | 1 25 |
| 14292 | | W. H. Burr & Sons | Eggs, October, 1878 | 288 00 |
| 14293 | | Bruce & Cook | Tin, iron, etc., October, 1878 | 252 30 |
| 14294 | | E. Cauldwell's Son | Crockery, do | 55 05 |
| 14295 | | Wm. S. Carr & Co | Bowl, September, 1878 | 1 10 |
| 14296 | | D. Berrien & Co | Brushes, October, 1878 | 1 25 |
| 14297 | | Nat'l Chemical Wood Treatment Co | Acid, do | 57 00 |
| 14298 | | James A. Webb | Alcohol, September, 1878 | 86 10 |
| 14299 | | E. F. Holbrook & Bros | Glass, October, 1878 | 41 07 |
| 14300 | | Jas. Conner's Sons | Engraving, etc., September, 1878 | 2 10 |
| 14301 | | E. Fagan | Horseshoeing, do | 16 25 |
| 14302 | | L. G. Tillotson & Co | Telegraph supplies, October, 1878 | 5 76 |
| 14303 | | H. B. Claflin & Co | Mirrors, September, 1878 | 29 70 |
| 14338 | 29 | John S. Holden & Co | Caps, August, 1878 | 25 00 |
| 14339 | | Mulford, Cary & Conklin | Lace leathers, August, 1878 | 1 75 |
| 14340 | | David P. Arnold | Beef, salt, and cooperage, August, 1878 | 237 00 |
| 14341 | | Hazard Powder Co | Blasting powder, October, 1878 | 157 50 |
| 14342 | | James A. Webb | Alcohol, do | 184 80 |
| 14343 | | E. Wainwright | Brush material, do | 45 80 |
| 14344 | | William R. Winn | Gasoline, do | 9 24 |
| 14345 | | F. W. Devoe & Co | White lead, do | 259 92 |
| 46 | | G. H. Kitchen & Co | Gas-fittings, do | 24 25 |
| | | Knickerbocker Ice Co | Ice, September, 1878 | 91 85 |
| | | Duryee & Ludlam | Lumber, October, 1878 | 75 00 |

| DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|
| 1878. | | | |
| Oct. 29 | H. M. Anthony..... | Baking powder, October, 1878..... | $26 00 |
| | J. H. Seymour & Co. | Butter, do ..... | 268 66 |
| | Quackenbush, Townsend & Co ..... | Hardware, September, 1878 ..... | 226 39 |
| | Geo. P. Trigg & Co. | Provisions, October, 1878 ..... | 60 64 |
| | James E. Morris.... | Whiskey, do ..... | 80 91 |
| | W. H. Akin & Son.. | Hops, do ..... | 29 75 |
| | S. S. Chamberlin.... | Beans, as per proposal, October, 1878..... | 37 42 |
| | A. S. Pratt & Co.... | Butter, October, 1878..... | 487 66 |
| 31 | Moor Falls, Paymaster ..... | Pay-roll of maintenance of farmed-out children, October, 1878.. ..... | 627 87 |
| Nov. 7 | P. McCann..... | Jeans, as per Contract No. 4428..... | 1,023 00 |
| 8 | H. K. & F. B. Thurber & Co... | Farina, prunes, sugar, etc., as per Contract No. 4441, October, 1878..... | 4,072 91 |
| | The Howe Machine Co..... | Repairs, do ..... | 9 02 |
| 9 | A. S. Pratt & Co ... | Butter, do ..... | 118 58 |
| | do ... | do do ..... | 851 84 |
| | R. M. Masterton.... | Oats, as per proposal, October, 1878..... | 169 15 |
| | do .... | Rye, do do ..... | 282 50 |
| | do .... | Rice, as per Contract No. 4426, October, '78 | 434 17 |
| 11 | Anthony Allaire .... | Board of physicians, do | 62 00 |
| | C. P. Woodworth & Co..... | In full of Contract No. 4437, for potatoes, do | 1,580 00 |
| | Geo. P. Trigg & Co.. | Codfish, do No. 4440, do | 105 00 |
| | H. K. & F. B. Thurber & Co..... | Sugar, do No. 4441, do | 1,067 15 |
| | John Moonan..... | Straw, as per proposal, do | 202 58 |
| | Brandt Roofing Establishment..... | Roofing slate, September, 1878..... | 16 00 |
| | M. T. Fussell..... | Ice cream, August, 1878..... | 2 25 |
| | James E. Morris.... | Whiskey, October, 1878..... | 238 65 |
| | G. B. Robinson, agt. | Flour, do ..... | 3 60 |
| | Charles F. Bussing.. | Groceries, August, 1878..... | 152 25 |
| | H. M. Anthony..... | Soap, October, 1878..... | 176 00 |
| | Robinson, Lord & Co | Rope and paper, September, 1878..... | 61 33 |
| | B. Dreyfus & Co.... | Port wine, October, 1878..... | 105 75 |
| | James A. Webb..... | Alcohol, do ..... | 176 81 |
| | Horace Hayden..... | Oilcloth, August and September, 1878..... | 112 75 |
| | W. W. Woolley..... | Wire guards, etc., October, 1878..... | 53 16 |
| | Geo. P. Trigg & Co. | Pork, etc., do ..... | 91 25 |
| | Page, Kidder & Fletcher..... | Carbolic acid, August, 1878..... | 95 50 |
| | Shook & Everard ... | Ale, October, 1878..... | 54 00 |
| | R. M. Masterton.... | Meal, as per Contract No. 4442, October, '78 | 151 50 |
| | J. H. Seymour & Co. | Butter, October, 1878..... | 160 36 |
| | Knickerbocker IceCo | Ice, September, 1878..... | 52 20 |
| | Hugh Keown ..... | Meat, etc., August, 1878..... | 95 72 |
| | Mealio & Co ..... | Wreaths, October, 1878 ..... | 22 50 |
| | Tefft, Griswold & Co. | Dry goods, September, 1878..... | 15 36 |
| | W. L. Pratt..... | Pressed corned beef, October, 1878..... | 23 40 |
| | J. L. Mott Iron Wks. | Stove-fitting, September, 1878..... | 99 99 |
| | A. G. Belden & Co.. | Sperm and lard oil, October, 1878..... | 387 81 |
| | E. R. Squibb, M. D. | Drugs, do ..... | 91 57 |
| | Travers Brothers.... | Halliards, July, 1878..... | 15 30 |
| | David P. Arnold.... | Beef and mutton, as per Contract No. 4236, October, 1878..... | 3,776 70 |
| | J. D. Kurtz Crook.. | Coal as per Contract No. 4252, October, 1878 | 639 06 |
| | McCurdy & Warden. | In full of Contract No. 4477, for locomotive boiler..... | 1,025 00 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | 1878. | | | |
| 15260 | Nov. 11 | H. K. & F. B. Thurber & Co | In full of Contract No. 4438, for flour | $3,611 00 |
| 15261 | | P. McCann | Blankets, Contract No. 4459, September, '78 | 1,404 00 |
| 15262 | 12 | George B. Robinson, agent | Flour as per Contract No. 4460, Oct., 1878 | 1,267 50 |
| 15263 | | N. Millard | Tea, as per proposal, September, 1878 | 425 30 |
| 15264 | | Powers & Weightmann | Drugs, as per proposal, October, 1878 | 478 10 |
| 15342 | 13 | Hugh Keown | Meat, fish, etc., September, 1878 | 21 56 |
| 15343 | | A. G. Belden & Co | Kerosene oil, October, 1878 | 48 26 |
| 15344 | | James Costigan | Horseshoeing, August, 1878 | 44 38 |
| 15345 | | John J. Connolly | Meat, etc, do | 21 86 |
| 15346 | | S. Coburn | Washing fluid, do | 108 00 |
| 15347 | | W. H. Burr & Co | Eggs, September and October, 1878 | 519 59 |
| 15348 | | Robert Seaman & Co. | Oatmeal, as per proposal, October, 1878 | 194 40 |
| 15349 | | Vienna Pressed Yeast Co | Pressed yeast, do | 18 75 |
| 15350 | | John L. Siemes | Beef, do | 2 25 |
| 15351 | | Benjamin F. Merritt & Co | Porter, do | 7 20 |
| 15352 | | Lawrence Dunphy | Board of Physicians, do | 78 00 |
| 15353 | | Van Tassel & Kearney | Saddle, do | 6 00 |
| 15354 | | Stephen Roberts | Guard boats, do | 157 13 |
| 15355 | | James Finn | Car fare, do | 14 11 |
| 15356 | | F. A. Cushman | Dues to Produce Exchange, for 1878-9 | 18 00 |
| 15357 | | Managers of the Association for the Benefit of Colored Orphans | Board of inmates of the institution, Oct., '78. | 558 00 |
| 15358 | | Managers of Colored Home | do do do | 1,316 03 |
| 15359 | | Hollister & Chamberlin | White meal, October, 1878 | 26 00 |
| 15360 | | John H. Rapp's Sons | Pine wood, do | 27 00 |
| 15361 | | George B. Robinson, agent | Flour, do | 16 25 |
| 15362 | | Geo. P. Trigg & Co. | Codfish, as per Contract No. 4440 | 210 00 |
| 15387 | | H. K. & F. B. Thurber & Co | Groceries, October, 1878 | 172 80 |
| 15388 | | W. L. Pratt | Pressed corned beef, October, 1878 | 23 14 |
| 15389 | | J. Quinlan & Co | Druggists' glassware, do | 37 73 |
| 15390 | | Seward Brothers | Papier-mache basins, do | 27 22 |
| 15391 | | Carl H. Schultz | Carbonic acid water, do | 7 80 |
| 15392 | | Bechstein & Co | Lard, as per proposal, do | 39 23 |
| 15393 | | Bruce & Cook | Iron, zinc, etc., do | 214 54 |
| 15394 | | James L. Babbitt | Dried apples and pepper, as per proposal, October, 1878 | 352 00 |
| 15395 | | H. B. Claflin & Co | Dry goods, October, 1878 | 114 00 |
| 15396 | | Mulford, Cary & Conklin | Chamois skins, do | 12 00 |
| 15397 | | J. M. Horton | Ice cream, do | 10 50 |
| 15398 | | Geo. P. Trigg & Co | Provisions, do | 42 69 |
| 15399 | | Truslow & Co | Corks, do | 80 00 |
| 15400 | | T. M. Wilson | Repairing printing press, October, 1878 | 12 65 |
| 15401 | | A. H. Welch | Prison cloth, do | 25 01 |
| 15402 | 14 | William R. Winn | Gasoline, do | 19 79 |
| 15403 | | Worrall & Co., or L. Worrall, assignee | Drop grates, do | 12 00 |
| 15404 | | Geo. P. Trigg & Co | Lard and ham, as per proposal, do | 153 11 |
| 15405 | | Fitts & Austin | Pickles, as per proposal, do | 167 40 |

| | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | 1878. | | | |
| 7 | Nov. 14 | Mulford, Cary & Conklin | Waxed leather, October, 1878 | $710 90 |
| 8 | | J. M. Ingersoll | Checks, as per proposal, do | 529 64 |
| 3 | 19 | Duryee & Ludlam | Lumber, do | 504 00 |
| 4 | | American Condensed Milk Co. | Condensed milk, as per Contract No. 4237, October, 1878 | 1,739 34 |
| 5 | | William S. Nash | Stove-fittings, October, 1878 | 9 75 |
| 6 | | A. G. Belden & Co. | Cod liver oil, do | 154 80 |
| 7 | | MacIntosh, Green & Co. | Satinet, do | 169 10 |
| 8 | | R. M. Masterton | White meal, do | 24 00 |
| 4 | 21 | Middleton, Carman & Co. | Fish, do | 99 48 |
| 5 | | Middleton, Carman & Co. | Fish, as per Contract No. 4226, October, 1878 | 933 77 |
| 6 | | David P. Arnold | Beef and mutton, as per Contract No. 4236, October, 1878 | 2,696 65 |
| 1 | 23 | New York Catholic Protectory | Maintenance of children transferred from Randall's Island, October, 1878 | 471 43 |
| 2 | | Institution of Mercy | Maintenance of children transferred from Randall's Island, October, 1878 | 747 14 |
| 3 | 25 | P. McCann | Ticking, duck, etc., as per Contract No. 447, October, 1878 | 1,278 28 |
| 0 | | Bridget Tuomey | Board of Messengers, October, 1878 | 133 29 |
| 1 | | William Blake | Office expenses, do | 225 18 |
| 2 | | Mary J. Quinn | Meals furnished chaplains, do | 12 00 |
| 3 | | Charles Price | Board of clerks, do | 24 00 |
| 4 | | E. P. Perkins | do nurses, do | 180 00 |
| 5 | | John T. Wilson & Co | Soda crackers, as per proposal, do | 178 75 |
| 6 | | Geo. P. Trigg & Co. | Ham, do do | 36 54 |
| 3 | 27 | Woodward & Francis | Steam trap, November, 1878 | 245 00 |
| 4 | | A. & E. Robbins | Poultry, October, 1878 | 315 97 |
| 3 | 29 | David P. Arnold | Beef and mutton, as per Contract No. 4336, November, 1878 | 5,643 66 |
| 4 | | C. P. Woodworth & Co. | Potatoes, October, 1878 | 700 00 |
| 5 | | A. S. Pratt & Co. | Butter, November, 1878 | 481 50 |
| 6 | | J. H. Seymour & Co | do do | 696 24 |
| 7 | | P. McCann | Thread, as per proposal, 1878 | 516 60 |
| 4 | 30 | R. M. Masterton | Coarse and fine meal, as per Contract No. 4442, November, 1878 | 135 53 |
| 5 | | do | Rye flour, as per proposal, November, 1878 | 163 00 |
| 6 | | A. Chellborg | Bread, etc., 1878 | 20 72 |
| 7 | | E. Cauldwell & Son. | Crockery, October, 1878 | 37 15 |
| 8 | | Bouton & Smith | Wagon material, do | 6 03 |
| 9 | | W. H. Burr & Co. | Eggs, do | 143 33 |
| 0 | | Samuel S. Bent | Stanchions, do | 11 20 |
| 1 | | Duryee & Ludlam | Locust post, do | 9 50 |
| 2 | | Ogden & Wallace | Iron and steel, do | 165 01 |
| 3 | | N. Y. Mutual Gaslight Co. | Gas, do | 248 33 |
| 4 | | Metropolitan Gaslight Co. | do do | 43 88 |
| 5 | | James E. Morris | Whiskey, do | 78 26 |
| 6 | | O. G. Mason | Photographing dead, October, 1878 | 10 00 |
| 7 | | Jno. Carle & Son | Lint and flaxseed, do | 283 41 |
| 8 | | A. M. Campbell | Removing bodies, do | 9 00 |
| 9 | | Candee & Smith | Sand, plaster and lime, do | 75 00 |
| 0 | | do | Shell lime, do | 40 70 |
| 1 | | Fitts & Austin | Lemons, do | 76 50 |
| 2 | | E. Fagin | Horseshoeing, do | 20 00 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | 1878. | | | |
| 16143 | Nov. 30 | Walter Heywood Chair Co..... | Chairs, October, 1878..... | $27 23 |
| 16144 | | Gillis & Geoghegan.. | Steam fittings, October, 1878..... | 133 08 |
| 16145 | | Jno. S. Holden & Co | Caps, do ..... | 65 00 |
| 16146 | | R. M. Hazard, ag't. | Transportation, do ..... | 42 62 |
| 16147 | | Harlem Gas-light Co | Gas, do ..... | 36 40 |
| 16148 | | Morris, Tasker & Co | Iron pipe and fittings, do ..... | 86 93 |
| 16149 | | McKesson & Robbins | Drugs, do ..... | 257 35 |
| 16150 | | McNab & Harlin Mfg Co..... | Steam fittings, do ..... | 36 98 |
| 16151 | | Jno. McDonald, ag't. | Transportation, do ..... | 31 50 |
| 16152 | | Knickerbocker IceCo | Ice, do ..... | 121 40 |
| 16153 | | B. Kreischer & Sons | Ground clay and bricks, do ..... | 15 30 |
| 16154 | | Greene, Tweed & Co | Packing, do ..... | 3 14 |
| 16155 | | do | Leather belting, do ..... | 10 43 |
| 16156 | | W. E. Gladstone.... | Oxygen gas, do ..... | 16 00 |
| 16157 | | Moor Falls, Paymaster ..... | Pay-roll of maintenance of farmed out children, November, 1878..... | 730 25 |
| 16227 | Dec. 2 | H. K. & F. B. Thurber & Co..... | Groceries, October, 1878..... | 93 76 |
| 16228 | | Tefft, Griswold & Co | Dry goods, do ..... | 163 96 |
| 16229 | | Seabury & Johnson. | Plasters, do ..... | 135 00 |
| 16230 | | Robinson, Lord & Co | Rope, brushes, etc., do ..... | 259 60 |
| 16231 | | Spies Brothers..... | Lounge, do ..... | 12 00 |
| 16232 | | J. M. Thorburn & Co | Garden seeds, etc., September, 1878..... | 1 15 |
| 16233 | | William R. Winn... | Gasoline, October, 1878..... | 19 79 |
| 16234 | | Quackenbush, Townsend & Co..... | Hardware, September, 1878..... | 97 79 |
| 16235 | | Scovill Mfg Co..... | Photographer's materials, October, 1878.... | 29 73 |
| 16236 | | Carl H. Schultz..... | Crrbonic acid water, do .... | 5 40 |
| 16237 | | Otis Brothers & Co. | Repairing elevator, August, 1878..... | 22 05 |
| 16238 | | Smith's Homœopathic Pharmacy..... | Medicine, 1878..... | 86 30 |
| 16239 | | A. R. Van Nest & Co | Carriage and harness trimming, Oct., 1878.. | 9 03 |
| 16480 | 6 | P. McCann..... | Dry goods, November, 1878..... | 524 00 |
| 16606 | 7 | Ed. Grunzebach.... | Vinegar, do ..... | 169 18 |
| 16607 | | G. H. Kitchen & Co | Gas fitting, do ..... | 209 25 |
| 16608 | | Anthony Allaire.... | Board of Physicians, do ..... | 90 00 |
| 16609 | | Williams & Rickerson | Straw, as per proposal, Oct. and Nov., 1878.. | 484 71 |
| 16610 | | J. M. Ingersoll..... | Muslin, November, 1878..... | 507 65 |
| 16611 | | James L. Babbett.. | Chiccory and dried apples, as per proposal, November, 1878..... | 150 54 |
| 16612 | | Miller & Co..... | Hams, as per proposal, November, 1878 .. | 66 40 |
| 16613 | | J. M. Conway & Co | Yarn, do do .... | 175 00 |
| 16614 | | H. K. & F. B. Thurber & Co..... | Cocoa, do do .... | 46 72 |
| 16615 | | H. K. & F. B. Thurber & Co..... | Flour, do do .... | 6,625 90 |
| 16616 | | R. M. Masterton.... | Rye flour, do do .... | 244 50 |
| 16617 | | David P. Arnold.... | Beef and mutton, as per Contract No. 4236, November, 1878..... | 4,234 05 |
| 16618 | | Amer. Condensed Milk Co..... | Condensed milk, as per Contract No. 4237, November, 1878..... | 1,617 00 |
| 16619 | | J. D. Kurtz Crook.. | Coal, as per Contract No. 4252, November, 1878..... | 400 36 |
| 16620 | | R. M. Masterton.... | Coarse meal, as per Contract No. 4442, November, 1878..... | 66 15 |
| 1 | | P. McCann..... | Cassimeres, as per Contract No. 4429, November, 1878..... | 1,995 95 |
| | 10 | A. S. Pratt & Co.... | Cheese and butter, as per Contract, November, 1878..... | 270 66 |

| DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|
| 1878. | | | |
| Dec. 10 | Managers Colored Home | Board of inmates, November, 1878 | $1,404 63 |
| 11 | W. C. Burr & Co | Butter and eggs, do | 817 81 |
| 12 | Amer. Condensed Milk Co | Condensed milk, as per Contract No. 4237, November, 1878 | 1,658 90 |
| | Geo. P. Trigg & Co. | Codfish, as per Contract No. 4440, November, 1878 | 270 00 |
| | William T. Nash | Supplies, November, 1878 | 58 04 |
| | Quackenbush, Townsend & Co | Hardware, do | 180 31 |
| | H. K. & F. B. Thurber & Co | Coffee, as per proposal, November, 1878 | 179 20 |
| | George P. Trigg | Mackerel, etc., do | 65 40 |
| | do | Codfish, as per proposal, do | 160 00 |
| | G. P. Woodworth & Co | Fruit, vegetables, etc., October, 1878 | 177 75 |
| | James A. Webb | Alcohol, November, 1878 | 174 30 |
| | George Mooney | Felt, do | 4 50 |
| | W. L. Pratt | Head cheese, do | 46 80 |
| | Pearce & Jones | Telegraph supplies, do | 9 17 |
| | S. L. Pearce | Stove fittings, do | 94 65 |
| | Powers & Weightmann | Drugs, do | 342 11 |
| | Bruce & Cook | Wire, October, 1878 | 4 34 |
| | Charles Bussing | Groceries, September and October, 1878 | 121 11 |
| | H. E. Bowns | Coal, September, 1878 | 230 89 |
| | Caswell, Hazard & Co | Surgical instruments, October, 1878 | 274 97 |
| | B. Dreyfus & Co | Port wine, November, 1878 | 120 75 |
| | Horace Hayden | Oakum, do | 103 25 |
| | Hodgman & Co | Rubber goods, October, 1878 | 64 53 |
| | Jno. S. Holden & Co | Rubber blankets, as per proposal, Nov., '78 | 192 50 |
| | Knickerbocker Ice Co | Ice, September, 1878 | 52 20 |
| | F. W. Devoe & Co | Linseed oil, as per proposal, November, 1878 | 318 58 |
| | Jessup & Childs | White lead, etc., October and November, '78 | 452 65 |
| | Quackenbush, Townsend & Co | Shovel and tin, November, 1878 | 476 34 |
| | McKesson & Robbins | Drugs, do | 572 82 |
| 13 | D. Berrian & Co | Pencils and brushes, do | 37 10 |
| | E. R. Squibb, M. D. | Drugs, do | 48 15 |
| | Powers & Weightmann | do do | 163 49 |
| | E. W. Bullinger | Subscription to Monitor Guide, June 1 to January 1, 1879 | 6 00 |
| | W. H. Burr & Co | Eggs, November, 1878 | 177 08 |
| | Carl H. Schultz | Carbonic acid water, November, 1878 | 7 80 |
| | Jno. S. Holden | Caps, do | 35 00 |
| | Hodgman & Co | Water-bed and tubing, do | 39 85 |
| | Wm. Wood & Co | Medical book, do | 2 48 |
| | A. R. Van Nest | Carriage and harness trimming, do | 37 56 |
| | J. Quinlan & Co | Druggists' glassware, do | 70 40 |
| | Hand & Elsworth | Paper, do | 17 88 |
| | Gillis & Geoghegan | Steam trap, do | 250 00 |
| | American Packing Co | Packing, October, 1878 | 4 13 |
| 14 | William Blake | Office expenses, November and December, '78 | 261 09 |
| | Bridget Tuomey | Board, November, 1878 | 150 46 |
| | J. C. Howard | Board of Physicians, November, 1878 | 120 00 |
| 16 | E. H. Evans & Co | Ale, do | 49 50 |
| | Greene, Tweed & Co | Couplings, do | 2 00 |
| | R. M. Masterton | Shorts, do | 40 00 |
| | Abendroth Brothers | Stove-fittings, do | 47 15 |
| | M. Armstrong & Sons | Lasts, October and November, 1878 | 47 40 |
| | David P. Arnold | Salt and cooperage, do | 150 00 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOU |
|---|---|---|---|---|
| | 1878. | | | |
| 17037 | Dec. 16 | Bruce & Cook..... | Iron, November, 1878..... | $2 |
| 17038 | | James B. Irwin..... | Coal, do ..... | 1 |
| 17039 | | Brinckerhoff, Turner & Co..... | Twilled muslin, November, 1878..... | |
| 17040 | | Hollister &Chamberlain ..... | Meal, do ..... | |
| 17041 | | Samuel S. Bent..... | Pump top, do ..... | |
| 17042 | | A. G. Belden & Co. | Kerosene oil, do ..... | |
| 17043 | | Bruce & Cook..... | Galvanized iron, do ..... | |
| 17044 | | Candee & Smith.... | Shell lime, do ..... | |
| 17045 | | Lawrence Dunphy.. | Board of Physicians, do ..... | |
| 17046 | | Amer. Graphite Co.. | Axle grease, do ..... | |
| 17047 | | F. W. Devoe & Co.. | Bronze varnish, October, 1878..... | |
| 17048 | | A. M. Campbell.... | Removing bodies of deceased children, November, 1878..... | |
| 17049 | | Mulford, Cary & Conklin ..... | Leather laces, November, 1878..... | |
| 17050 | | Galvano-Faradic Mfg Co ..... | Repairs, do ..... | |
| 17051 | | Duryee & Ludlam... | Lumber, do ..... | |
| 17052 | | A. S. Pratt..... | Butter, do ..... | |
| 17053 | | H. B. Claflin & Co.. | Dry goods, 1878..... | |
| 17054 | | Fitts & Austin..... | Groceries, November, 1878..... | |
| 17055 | | Quackenbush, Townsend & Co..... | Hardware, do ..... | |
| 17056 | | Mary J. Quinn..... | Board of Chaplains, do ..... | |
| 17057 | | Robinson, Lord & Co | Woodenware, etc., do ..... | |
| 17058 | | Schultz, Southwick & Co..... | Leather bellies, do ..... | |
| 17059 | | Seward Brothers.... | Spittoons, do ..... | |
| 17060 | | Shook & Everard... | Ale, do ..... | |
| 17061 | | A. T. Stewart & Co | Dry goods, do ..... | |
| 17062 | | Jno. L. Siemes..... | Beef, do ..... | |
| 17063 | | J. Skidmore's Sons.. | Cannel coal, do ..... | |
| 17064 | | Tefft, Griswold & Co | Dry goods, do ..... | |
| 17065 | | Geo. P. Trigg & Co. | Pork, do ..... | |
| 17066 | | L. G. Tillottson & Co | Wire, do ..... | |
| 17067 | | Vanderbilt Brothers | Hay-cutter, do ..... | |
| 17068 | | Jno. Pettit & Bro... | Chloride of lime, do ..... | |
| 17069 | | Knickerbocker IceCo | Ice, do ..... | |
| 17070 | | Jno. H. Rapp's Sons | Wood, 1878..... | |
| 17071 | | Wm. Porter's Sons.. | Lantern globe, November, 1878..... | |
| 17073 | | James E. Morris.... | Whiskey, do ..... | |
| 17074 | | O. G. Mason..... | Photographing dead, do ..... | |
| 17075 | | J. L. Mott Iron Wks | Stove-fitting, do ..... | |
| 17076 | | Charles Rice..... | Board of Clerks, do ..... | |
| 17077 | | A. & E. Robbins... | Poultry, as per Contract No. 4499, Nov., '78 | 1, |
| 17078 | | Middleton, Carman & Co..... | Fresh fish, as per Contract No. 4226, November, 1878..... | |
| 17002 | | W. Wooley..... | Guards, November, 1878..... | |
| 17003 | | James A. West..... | Alcohol, do ..... | |
| 17004 | | Williams&Rickerson | Straw, as per proposal, November, 1878..... | |
| 17005 | | H. K. & F. B. Thurber & Co..... | Butter, do do ..... | |
| 17006 | | Miss E. P. Perkins.. | Board of Nurses, December, 1878..... | |
| 17007 | | Woodward & Bush. | Crockery, do ..... | |
| 17008 | | Wilson & Co..... | Patch blue, do ..... | |
| 17009 | | H. R. Worthington. | Pump, do ..... | |
| 17010 | | Wm. R. Winn..... | Gasoline, do ..... | |
| 17187 | 17 | M. Curley..... | Repairing wagon, do ..... | |
| 188 | | H. E. Bowns..... | Coal, November, 1878..... | |

| | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | 1878. | | | |
| 9 | Dec. 17 | James Conner's Sons | Printing material, Oct. and Nov., 1878..... | $18 56 |
| 0 | | R. M. Hazard, agent | Transportation of paupers, do ..... | 24 55 |
| 1 | | Jno. McDonald, ag't | Transportation of paupers, Nov., 1878..... | 40 05 |
| 2 | | Walter Heywood Chair Co..... | Chairs, do ..... | 46 61 |
| 3 | | Knickerbocker IceCo | Ice, do ..... | 28 42 |
| 4 | | James E. Morris.... | Whiskey, do ..... | 237 17 |
| 5 | | McKesson & Robbins | Drugs, do ..... | 289 55 |
| 6 | | E. R. Squibb, M. D. | do do ..... | 69 64 |
| 7 | | Powers & Weightmann ..... .. | do do ..... | 398 52 |
| 8 | | J. Quinlan & Co.... | Druggists' glassware, do ..... | 42 52 |
| 9 | | Park & Tilford..... | Disinfectant, do ..... | 19 55 |
| 0 | | James Costigan..... | Horseshoeing, do ..... | 41 88 |
| 1 | | John J. Connolly... | Meat, do ..... | 13 41 |
| 2 | | Samuel C. Coburn.. | Washing fluid, do ..... | 104 40 |
| 3 | | H. B. Claflin & Co.. | Oilcloth, etc., do ..... | 13 70 |
| 4 | | E. Couldwell's Sons | Crockery, do ..... | 78 66 |
| 5 | | Candee & Smith.... | Shell lime, do ..... | 53 90 |
| 6 | | Jno. Carle & Sons... | Castor oil, etc., do ..... | 221 38 |
| 7 | | L. F. Duparquet & Huot..... | Range-fittings, do ..... | 15 00 |
| 8 | | James Finn..... | Car fare, do ..... | 14 35 |
| 9 | | Harlem Gas-light Co | Gas, do ..... | 42 60 |
| 0 | | Smith's Homœopathic Pharmacy..... | Medicines, do ..... | 76 85 |
| 1 | | Telfair & Snedecker | Signal oil, do ..... | 95 06 |
| 2 | | Vienna Pressed Yeast Co..... | Pressed yeast, do ..... | 17 25 |
| 3 | | James A. Webb.... | Alcohol, do ..... | 174 30 |
| 4 | | William K. Winn... | Gasoline, do ..... | 20 50 |
| 5 | | J. D. Kurtz Crook.. | Coal, as per Contract No. 4252, do ..... | 161 50 |
| 8 | 19 | David P. Arnold.... | Extra diet and Officers' meat, as per Contract No 4236, November, 1878..... | 2,696 55 |
| 9 | | David P. Arnold.... | Beef and mutton, as per Contract No. 4236, November, 1878..... | 3,592 71 |
| 0 | | Ogden & Wallace... | Iron and steel, November, 1878..... | 472 99 |
| 1 | | Caswell, Hazard & Co | Surgical instruments, do ..... | 190 74 |
| 2 | | M. T. Fussell..... | Ice cream, September, 1878..... | 36 55 |
| 3 | | Jas. H. Seymour & Co | Butter, November, 1878..... | 394 56 |
| 4 | | Fred. W. Kelsey.... | Trees, do ..... | 31 00 |
| 5 | | Knowles' Steam Pump Works..... | Steam pump, do ..... | 65 00 |
| 6 | | A. S. Pratt & Co... | Butter, do ..... | 98 34 |
| 7 | | New York Mutual Gas-light Co..... | Gas, do ..... | 316 35 |
| 8 | | N. F. Palmer, Jr., & Co..... | Grates, do ..... | 15 96 |
| 9 | | Quackenbush, Townsend & Co..... | Hardware, do ..... | 115 56 |
| 0 | | Middleton, Carman & Co..... . | Fish, oysters, and clams, November, 1878... | 101 41 |
| 1 | | A. & E. Robbins.... | Poultry, November, 1878..... | 358 97 |
| 2 | | R. M. Masterton.... | Coarse and fine meal, as per Contract No. 4442, December, 1878..... | 135 53 |
| 3 | | H. K. & F. B. Thurber & Co..... | Cocoa, do ..... | 43 13 |
| 4 | | H. K. & F. B. Thurber & Co..... | Groceries, do ..... | 366 25 |
| 5 | | Geo. P. Trigg & Co. | Codfish, as per proposal, December, 1878.... | 224 00 |
| 6 | | P. McCann..... | Combs, do .... | 14 44 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOU |
|---|---|---|---|---|
| | 1878. | | | |
| 17277 | Dec. 20 | H. K. & F. B. Thurber & Co..... | Flour, as per Contract No. 4469, December, 1878..... | $1,6 |
| 17278 | | Institution of Mercy | Maintenance of childern transferred from Randall's Island, November, 1878..... | 7 |
| 17279 | | Managers of the Institution for the Benefit of Colored Orphans ..... | Board of inmates, November, 1878..... | 5 |
| 17280 | | Duryee & Ludlam.. | Lumber, as per proposal, December, 1878... | 9 |
| 17281 | | A. S. Pratt & Co.... | Butter, December, 1878..... | 4 |
| 17286 | 21 | R. M. Masterton.... | Rice, as per Contract No. 4426, December, 1878 ..... | 3 |
| 17395 | 24 | Thomas Joyce..... | Show cases, October, 1878..... | 1 |
| 17434 | 26 | Westmoreland Coal Co ..... | Gas coal, December, 1878..... | 6 |
| 17435 | | Leggett & Brothers. | Chloride of lime, do ..... | 1 |
| 17534 | 27 | C. & H Henman.... | Horses, do ..... | 5 |
| 17640 | 30 | Moor Falls, Paymaster..... | Pay-roll of maintenance of farmed-out children, December, 1878..... | 7 |
| | | | Total..... | $166,6 |

**Public Charities and Correction—For Repairs and Alterations to Building Apparatus.**

| | | | | |
|---|---|---|---|---|
| | | | (Chap. 335, Laws of 1873.) | |
| 13581 | Oct. 11 | Duryee & Ludlam.. | Lumber, September, 1878..... | $ |
| 13582 | | T. W. Morris & Co.. | Glass, August and September, 1878..... | 1 |
| 13583 | | Candee & Smith.... | Building materials, August, 1878..... | |
| 13584 | | Jessup & Childs.... | Paints, do ..... | |
| 13585 | | Duryee & Ludlam.. | Lumber, August and September, 1878..... | 1 |
| 13802 | 17 | Gillis & Geoghegan.. | Steam-fittings, September, 1878..... | 1 |
| 13803 | | Woonsocket Rubber Co ..... | Packing, do ..... | |
| 13804 | | Hugh Myers..... | Repairing boilers, do ..... | 2 |
| 13883 | 18 | Jessup & Childs.... | Paints, do ..... | |
| 13884 | | Morris Tasker & Co. | Drain pipe, do ..... | |
| 13885 | | Candee & Smith.... | Brick and lime, do ..... | |
| 13996 | 22 | Gillis & Geoghegan.. | Steam fitting, August, 1878 ..... | 1 |
| 14091 | 23 | E. Van Orden & Co | Repairing roofs, September, 1878..... | 2 |
| 14304 | 28 | G. M. Woodward... | Repairing steam pump, October, 1878..... | |
| 14305 | | Duryee & Ludlam.. | Lumber, October, 1878 ..... | |
| 14306 | | Gilis & Geoghegan.. | Steam fitting, September, 1878..... | |
| 14307 | | Manhattan Packing Manufacturing Co. | Packing, August and September, 1878..... | |
| 15363 | Nov. 13 | E. Van Orden & Co. | Plastic slate felt, October, 1878..... | |
| 15364 | | Duryee & Ludlam.. | Lumber, do ..... | |
| 15365 | | Hugh Myers..... | Repairing boiler, do ..... | |
| 15366 | | George M. Woodward | Steam fitting, do ..... | |
| 15367 | | Samuel S. Burt..... | Range fittings, do ..... | |
| 15368 | | Woonsocket Rubber Co ..... | Packing and gaskets, do ..... | |
| 15369 | | E. F. Holbrook & Brothers..... | Glass, do ..... | |
| | | W. F. Palmer, Jr., & Co ..... | Repairing boilers, 1878..... | 1 |
| | | Otis & Gosline. .... | Drain pipe, October, 1878 ..... | |
| | 18 | G. H. Kitchen & Co. | Mason work, do ..... | |

| No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | 1878. | | | |
| 914 | Dec. 12 | Baugh & Sons..... | Fittings for bone grinder, May and June, 1878 | $40 00 |
| 915 | | NcNab & Harlin Manufacturing Co. | Steam fittings, October, 1878..... | 66 31 |
| 972 | 13 | Otis & Gorsline..... | Drain pipe, 1878..... | 6 08 |
| 072 | 16 | B. Kreischer & Sons. | Fire brick, November, 1878..... | 35 71 |
| 079 | | Gillis & Geoghegan.. | Steam fittings, do ..... | 43 20 |
| 080 | | Candee & Smith.... | Building material, do ..... | 28 86 |
| 081 | | F. W. Devoe & Co.. | Paints, etc., do ..... | 94 08 |
| 082 | | Duryee & Ludlam... | Lumber, do ..... | 25 43 |
| 083 | | T. W. Morris & Co.. | Glass, October and November, 1878..... | 108 04 |
| 216 | 17 | Candee & Smith.... | Cement, November, 1878..... | 46 50 |
| 217 | | Gillis & Geoghegan.. | Steam fittings, do ..... ..... | 55 51 |
| 218 | | Morris Tasker & Co. | Iron pipe, October and November, 1878..... | 21 45 |
| 219 | | Manhattan Packing Company..... | Packing, do do ..... | 11 48 |
| | | | Total..... | $2,350 10 |

**ublic Charities and Correction—For Furniture and Salaries for New Second District Prison.**

| | | | | |
|---|---|---|---|---|
| | | | (Chap. 335, Laws of 1873.) | |
| 597 | Oct. 31 | Moor Falls, Paymaster..... | Pay-roll of Second District Prison, October, 1878..... | $525 02 |
| 159 | Nov. 30 | Moor Falls, Paymaster..... | Pay-roll of Second District Prison, November, 1878..... | 524 96 |
| 641 | Dec. 30 | Moor Falls, Paymaster..... | Pay-roll of Second District Prison, December, 1878..... | 537 92 |
| 763 | 31 | Moor Falls, Paymaster..... | Pay-roll of Second District Prison, (Rep. 17641, canceled) December, 1878..... | 531 57 |
| | | | Total..... | $2,119 47 |
| | | | *Less* Warrant No. 17641, canceled Dec. 31, '78 | 537 92 |
| | | | | $1,581 55 |

**Public Charities and Correction—For Extension of Bellevue Hospital, etc.**

| | | | | |
|---|---|---|---|---|
| | | | (Chap. 335, Laws of 1873.) | |
| 628 | Dec. 28 | Moran & Armstrong. | In full of Contract No. 4425, for mason and carpenter work, and material for erection of tower in Bellevue Hospital grounds.... | $3,288 00 |
| 748 | 31 | Alex. L. Whitelaw.. | Plumbing, as per proposal, December, 1878. | 990 00 |
| | | | Total..... | $4,278 00 |

**ublic Charities and Correction—For Additional Accommodations for the Insane on Blackwell's Island.**

| | | | | |
|---|---|---|---|---|
| | | | (Chap. 335, Laws of 1873.) | |
| 554 | Oct. 11 | Candee & Smith.... | Brick and lime, August, 1878..... | $198 75 |
| 980 | 17 | do .... | Puddling clay, September, 1878..... | 3 00 |
| 981 | | Duryee & Ludlam.. | Lumber, August, 1878..... | 93 89 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | 1878. | | | |
| 14360 | Oct. 29 | Quackenbush, Townsend & Co..... | Brick, September, 1878..... | $222 50 |
| 15051 | Nov. 8 | Michael Henry..... | Services, Mason from October 8 to 31..... | 50 00 |
| 16334 | Dec 3 | do ..... | do Mason, etc., November, 1878..... | 57 50 |
| | | | Total ..... | $625 64 |

**Public Charities and Correction—For Mansard Roof to Lunatic Asylum, Blackwell's Island.**

| | | | | |
|---|---|---|---|---|
| | | | (Chap. 335, Laws of 1873.) | |
| 13193 | Oct. 2 | Quackenbush, Townsend & Co..... | Screws, August, 1878..... | $10 64 |
| 13808 | 17 | Gillis & Geoghegan. | Steam fittings, do ..... | 1 92 |
| 13809 | | Ogden & Wallace... | Cast steel, September, 1878..... | 7 94 |
| 13810 | | Bruce & Cook..... | Iron, do ..... | 28 51 |
| 13886 | 18 | Morris Tasker & Co. | Drain pipe, July, 1878..... | 403 39 |
| 13887 | | F. W. Devoe & Co.. | Paints and oil, do ..... | 118 05 |
| 13888 | | Gillis & Geoghegan. | Steam fittings, do ..... | 7 90 |
| 14357 | 29 | Samuel S. Bent..... | Stanchions, October, 1878..... | 56 80 |
| 14358 | | W. W. Woolley..... | Wire screens, do ..... | 85 00 |
| 15651 | Nov. 19 | F. W. Devoe & Co.. | Paint and oil, do ..... | 34 91 |
| 17084 | Dec. 16 | J. J. Bowes & Bro.. | Window guards, November, 1878..... | 652 80 |
| 17085 | | do | do do ..... | 41 52 |
| 17086 | | E. H. Williams..... | Lightning rod, do ..... | 37 00 |
| | | | Total ..... | $1,486 38 |

**Public Charities and Correction—For Two Pavilions on Hart's Island.**

| | | | | |
|---|---|---|---|---|
| | | | (Chap. 335, Laws of 1878.) | |
| 13586 | Oct. 11 | T. W. Morris & Co.. | Glass, August, 1878..... | $9 30 |
| 13587 | | Candee & Smith .... | Goats' hair, August, 1878 ..... | 4 00 |
| 13588 | | Duryee & Ludlam... | Lumber, September, 1878 ..... | 232 68 |
| 13805 | 17 | Tatham Brothers ... | Sheet lead, do ..... | 51 11 |
| 13806 | | Bruce & Cook ..... | Tin, do ..... | 25 75 |
| 13807 | | Prince's Metallic Paint Co. ..... | Charcoal, do ..... | 3 75 |
| 13889 | 18 | Quackenbush, Townsend & Co..... | Locks, do ..... | 100 80 |
| 14359 | 29 | Quackenbush, Townsend & Co..... | Brick, do ..... | 72 07 |
| 15425 | Nov. 11 | Jessup & Childs .... | Paint, oil, etc., October, 1878 ..... | 172 37 |
| 15448 | 16 | Jos. M. Dunn..... | Professional services superintending erection of pavilions on Hart's Island..... | 125 00 |
| 15649 | 19 | Pierson & Co..... | Iron, October, 1878..... | 192 82 |
| 15650 | | Cowing & Co. ..... | Pumps, do ..... | 58 00 |
| 15788 | 25 | Otis & Gorsline ..... | Drain pipe and fitting, October, 1878 ..... | 148 80 |
| 16226 | Dec. 2 | Quackenbush, Townsend & Co..... | Hardware, October, 1878 ..... | 35 14 |
| 16784 | 10 | Duryee & Ludlam... | Lumber, November, 1878 ..... | 579 29 |
| 16916 | 12 | The J. L. Mott Iron Works ..... | Bath tubs, do ..... | 56 70 |
| 16973 | 13 | Otis & Gorsline..... | Drain pipe, do ..... | 6 60 |
| 16974 | | Hitchings & Co..... | Conical boiler, do ..... | 65 00 |
| 17087 | 16 | Candee & Smith .... | Cement, do ..... | 60 45 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | 1878. | | | |
| 088 | Dec. 16 | F. W. Devoe & Co.. | Drilling oil, October, 1878..... | $2 60 |
| 089 | | McNab & Harlin Mfg. Co..... | Steam-fitting, November, 1878 ..... | 80 97 |
| 090 | | Quackenbush, Townsend & Co..... | Nails, November, 1878..... | 23 98 |
| | | | Total..... | $2,107 18 |

## Public Drinking Hydrants.

| | | | | |
|---|---|---|---|---|
| | | | (Chap. 335, Laws of 1873.) | |
| 4271 | Oct. 28 | The J. L. Mott Iron Works ..... | Drinking fountain, September, 1878 ..... | $100 00 |
| 5774 | Nov. 25 | A. Clinchy..... | Repairing hydrants, August, 1878..... | 261 96 |
| 5775 | | do ..... | do June, 1878 ..... | 207 01 |
| 5776 | | do ..... | do July, 1878 ..... | 291 60 |
| | | | Total. ..... | $860 57 |

## Public Instruction—For Supplies, Rents, Incidental Expenses, etc., 1877.

| | | | | | |
|---|---|---|---|---|---|
| | | | (Chap. 335, Laws of 1873.) | | |
| 3429 | Oct. 8 | Thomas Clarkson... | Plastering, December, 1878 ..... | | $4 50 |
| 6045 | Nov. 27 | Moor Falls, Paymaster ..... | Payment of proportion of amount deducted from pay-rolls of Officers of Truancy, for year 1877, viz.: | | |
| | | William Kemeys.... | ..... | $6 15 | |
| | | Alex. M. Stanton ... | ..... | 1 83 | |
| | | Wesley B. Church .. | ..... | 4 28 | |
| | | Peter H. Jobes..... | ..... | 4 29 | |
| | | A. C. Martinez, Jr.. | ..... | 4 29 | |
| | | Theodore Reeves.... | ..... | 4 29 | |
| | | Francis M. Roser... | ..... | 4 29 | |
| | | Wm. C. Bradley.... | ..... | 4 30 | |
| | | Wm. Kitchell..... | ..... | 3 30 | |
| | | John S. Ketcham ... | ..... | 4 30 | |
| | | John H. Baker..... | ..... | 4 28 | |
| | | John W. Curtin .... | ..... | 4 29 | |
| | | M. Hoffman Philip.. | ..... | 3 82 | |
| | | H. Stansbury Norse. | ..... | 3 31 | |
| | | Aug. L. Heckler.... | ..... | 99 | |
| | | Samuel M. Barnett.. | ..... | 99 | |
| | | Charles A. Berrian.. | ..... | 3 82 | |
| | | | | | 62 82 |
| 16046 | | Moor Falls, Paymaster ..... | Payment of proportion of amounts deducted from pay-roll of Workshop, for year 1877, viz.: | | |
| | | Charles Buscall..... | Foreman ..... | $4 98 | |
| | | John H. Rhoades... | Foreman at new building ..... | 44 | |
| | | Corn. W. Williams.. | do do ..... | 1 46 | |
| | | James Cassidy..... | Carpenter..... | 1 40 | |
| | | William Morris..... | Truckman ..... | 2 50 | |
| | | John McCormack... | Laborer..... | 09 | |
| | | | | | 10 87 |
| | | | Total..... | | $78 19 |

**Public Instruction—For Salaries, 1877.**

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | | AMOUNT |
|---|---|---|---|---|---|
| | 1878. | | (Chap. 335, Laws of 1873.) | | |
| 13241 | Oct. 2 | Isabel H. Cameron.. | Balance of salary due for December, 1877... | | $26 |
| 13242 | | Mary C. O'Brien.... | Services as Teacher of Music in Female Evening School No. 2, for months of October, November, and December, 1877..... | | 24 |
| 15742 | Nov. 23 | Moor Falls, Paymaster ..... | Payment of proportion of amounts deducted from pay-rolls of Grammar and Primary Schools, for year 1877, viz.: | | |
| | | | Normal College..... | $218 08 | |
| | | | Training School of Normal College..... | 43 35 | |
| | | | Saturday Sessions ..... | 17 33 | |
| | | | Colored Grammar School No. 1.. | 21 76 | |
| | | | do do 2.. | 28 43 | |
| | | | do do 3.. | 39 60 | |
| | | | do do 4.. | 22 24 | |
| | | | Grammar School No. 29 and Primary School No. 15..... | 98 44 | |
| | | | Primary School No. 34..... | 13 26 | |
| | | | do 37..... | 11 14 | |
| | | | Grammar School No. 1 and Primary Schools Nos. 12 and 14... | 142 24 | |
| | | | Grammar School No. 44..... | 120 05 | |
| | | | Primary School No. 11..... | 25 18 | |
| | | | Grammar School No. 23 and Primary School No. 2 ..... | 103 16 | |
| | | | Grammar School No. 24 and Primary School No. 8 ..... | 110 79 | |
| | | | Grammar School No. 2..... | 118 65 | |
| | | | do 12..... | 108 76 | |
| | | | do 31..... | 58 08 | |
| | | | Primary School No. 36..... | 34 84 | |
| | | | Grammar School No. 8..... | 80 05 | |
| | | | do 38..... | 116 51 | |
| | | | Primary School No. 25..... | 21 67 | |
| | | | Grammar School No. 3 and Primary School No. 7..... | 160 46 | |
| | | | Grammar School No. 16 and Primary Schools Nos. 18 and 24.... | 124 00 | |
| | | | Grammar School No. 41 and Primary School No. 13..... | 117 70 | |
| | | | Grammar School No. 7..... | 98 26 | |
| | | | do 20..... | 139 68 | |
| | | | do 42..... | 153 32 | |
| | | | Primary School No. 1..... | 62 21 | |
| | | | Grammar School No. 15..... | 136 19 | |
| | | | do 22..... | 134 37 | |
| | | | Grammar School No. 36 and Primary School No. 39..... | 140 37 | |
| | | | Primary Schools Nos. 3 and 31... | 59 81 | |
| | | | Primary School No. 5..... | 39 29 | |
| | | | Grammar School No. 37..... | 119 17 | |
| | | | do 39..... | 102 55 | |
| | | | do 43..... | 36 13 | |
| | | | do 46..... | 53 89 | |
| | | | Grammar School No. 52 and Primary School No. 32..... | 26 30 | |
| | | | Grammar School No. 52 and Primary School No. 32..... | 26 30 | |

| No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | 1878. | | | |
| 742 | Nov. 23 | Moor Falls, Paymaster..... | Grammar Schools Nos. 54 and 6 and Primary School No. 30 .... | $57 89 |
| | | | Grammar School No. 57 and Primary School No 19..... | 134 97 |
| | | | Grammar School No. 68..... | 106 92 |
| | | | Primary School No. 42..... | 22 67 |
| | | | Grammar School No. 4..... | 144 87 |
| | | | do 34..... | 119 93 |
| | | | Primary Schools Nos. 10 and 20.. | 66 46 |
| | | | Grammar School No. 5..... | 53 42 |
| | | | do 51..... | 90 83 |
| | | | do 30..... | 43 45 |
| | | | do 10..... | 101 63 |
| | | | do 35..... | 120 05 |
| | | | do 47..... | 82 01 |
| | | | do 11..... | 79 17 |
| | | | do 45..... | 87 40 |
| | | | do 55..... | 104 40 |
| | | | do 56..... | 82 82 |
| | | | do 13..... | 136 65 |
| | | | do 19..... | 121 55 |
| | | | do 25..... | 141 11 |
| | | | Primary Schools Nos. 6, 9, 22, and 23 ..... | 118 00 |
| | | | Primary School No. 26 ..... | 36 77 |
| | | | Grammar School No. 40 and Primary School No. 29..... | 151 13 |
| | | | Grammar School No. 50 and Primary Schools Nos. 4 and 28 .... | 138 69 |
| | | | Grammar School No. 18..... | 143 21 |
| | | | do 27..... | 114 30 |
| | | | do 53..... | 144 22 |
| | | | do 59..... | 166 36 |
| | | | Primary School No. 21..... | 29 72 |
| | | | do 33..... | 39 60 |
| | | | do 35..... | 35 14 |
| | | | Grammar School No. 26..... | 96 96 |
| | | | do 32..... | 115 75 |
| | | | do 33..... | 91 65 |
| | | | do 48 ..... | 77 30 |
| | | | Primary School No. 27..... | 36 34 |
| | | | Grammar School No. 14..... | 166 67 |
| | | | do 169..... | 169 86 |
| | | | Primary School No. 16..... | 45 13 |
| | | | Grammar School No. 9..... | 62 36 |
| | | | do 17..... | 125 79 |
| | | | do 28..... | 138 56 |
| | | | Grammar School No. 51 and Primary School No. 41..... | 133 89 |
| | | | Grammar School No. 58..... | 126 54 |
| | | | do 69..... | 105 09 |
| | | | Primary School No. 17..... | 20 37 |
| | | | Grammar School No. 60 and Primary School No. 44..... | 91 13 |
| | | | Grammar School No. 61..... | 50 41 |
| | | | Grammar School No. 62 and Primary School No. 43..... | 64 03 |
| | | | Grammar School No. 63 and Primary School No. 45..... | 47 19 |
| | | | Grammar School No. 64 and Primary Schools Nos. 47 and 48... | 54 54 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | | AMOUNT. |
|---|---|---|---|---|---|
| | 1878. | | | | |
| 15742 | Nov. 23 | Moor Falls, Paymaster..... | Grammar School No. 65..... | $36 39 | |
| | | | Grammar Schools Nos. 66 and 67 and Primary School No. 46..... | 52 56 | |
| | | | Evening High School ..... | 38 08 | |
| | | | Evening School, First Ward..... | 3 16 | |
| | | | do Fourth Ward.... | 5 46 | |
| | | | do Fifth Ward..... | 5 17 | |
| | | | do Seventh Ward... | 8 47 | |
| | | | do Ninth Ward .... | 4 79 | |
| | | | do Tenth Ward . .. | 8 77 | |
| | | | Evening School, Twelfth Ward, No. 37 ..... | 4 09 | |
| | | | Evening School, Twelfth Ward, No. 43 ..... | 1 68 | |
| | | | Evening School, Twelfth Ward, No. 57 ..... | 2 95 | |
| | | | Evening School, Thirteenth Ward | 3 09 | |
| | | | do Fourteenth Ward | 3 13 | |
| | | | Evening Schools, Seventeenth Ward, Nos. 13 and 19..... | 12 63 | |
| | | | Evening School, Seventeenth Ward, No. 25..... | 5 16 | |
| | | | Evening School, Eighteenth Ward | 7 91 | |
| | | | do Twentieth Ward | 10 73 | |
| | | | Evening School, Twenty-first Ward..... | 2 27 | |
| | | | Evening School, Twenty-second Ward ..... | 8 56 | |
| | | | Evening School, Twenty-third Ward..... | 3 39 | |
| | | | | | $8,320 65 |
| 16047 | 27 | Moor Falls, Paymaster ..... | Payment of proportion of amounts deducted from pay-rolls of Officers, etc., Board of Education, for year 1877, viz. : | | |
| | | L. D. Kiernan ..... | ..... | $15 93 | |
| | | John L. Davenport. | ..... | 15 93 | |
| | | George White..... | ..... | 7 98 | |
| | | W. Oland Bourne... | ..... | 7 97 | |
| | | Thomas T. Bennett. | ..... | 6 38 | |
| | | Edward Van Saun .. | ..... | 4 78 | |
| | | Henry L. Davenport | ..... | 3 83 | |
| | | John R. Ames..... | ..... | 7 97 | |
| | | Henry M. Duryea... | ..... | 4 78 | |
| | | Blanchard H. Oakey | ..... | 4 78 | |
| | | James Walsh. ..... | ..... | 2 12 | |
| | | Eliza Cronk ..... | ..... | 2 23 | |
| | | John Mosher..... | ..... | 6 38 | |
| | | John McIntyre, Jr.. | ..... | 2 12 | |
| | | H. D. Lichtenhein .. | ..... | 3 18 | |
| | | Edward Higgins .... | ..... | 4 74 | |
| | | David I. Stagg..... | ..... | 12 75 | |
| | | John Dunham ..... | ..... | 12 75 | |
| | | Robert Stricker .... | ..... | 4 78 | |
| | | John E. White..... | ..... | 5 73 | |
| | | | | | 137 1[illegible] |
| | | | Total..... | | $8,509 1[illegible] |

## Public Instruction—For Purchasing, Leasing, and Procuring Sites and Erecting Buildings.

| DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|
| 1878. | | (Chap. 335, Laws of 1873.) | |
| Oct. 5 | Rutzler & Ives..... | Fourth installment and in full of Contract No. 4331, for heating apparatus for Grammar School No. 28..... | $1,950 00 |
| 14 | National School Furniture Co... | Third installment and in full of Contract No. 4119, for furniture in Grammar School No. 28..... | 1,943 25 |
| Nov. 8 | National School Furniture Co..... | School furniture, December, 1877..... | 193 50 |
| 15 | Edward Gustaveson. | Eighth installment and in full of Contract No. 4300, for Carpenter work on Grammar School No. 28, Twenty-second Ward..... | 2,250 00 |
| 27 | James Riley..... | Third installment and in full of Contract No. 4374, for painting Grammar School No. 28, Twenty-second Ward ..... | 1,000 00 |
| | | Total..... | $7,336 75 |

## Public Instruction—1878.

| | | | |
|---|---|---|---|
| | | (Chap. 335, Laws of 1873.) | |
| Oct. 3 | Thomas Joyce..... | Carpenter work, September, 1878..... | $22 18 |
| | Clark & Wilkins.... | Wood-sawing and splitting, as per Contract No. 4349, September, 1878..... | 557 51 |
| | Simonds' Manfg. Co. | Repairing furnaces, July, 1878..... | 543 00 |
| | H. Wilson..... | Cleaning flues, do ..... | 5 00 |
| | J. S. Pruden & Sons. | Locks, June, 1878..... | 10 82 |
| | Wunnenburg & Johnson..... | Repairs, do ..... | 49 19 |
| | Woods & Co..... | Painting, do ..... | 54 90 |
| | Harry Stafford..... | Carpenter work, June and July, 1878..... | 4 00 |
| | Hoffman & Schwartz | do May and June, 1878..... | 55 26 |
| | Harry Stafford..... | Carpenter work..... | 21 22 |
| | J. S. Burnton..... | Frames, April, 1878..... | 9 75 |
| | Matthew J. Elgas... | Printing, July, 1878..... | 10 75 |
| | George Vassar..... | Mason work, August, 1878..... | 29 60 |
| | J. D. Ottiwell..... | Range, July, 1878..... | 38 00 |
| | John H. Hughes..... | Painting and glazing, August and September, 1878..... | 127 36 |
| | Monroe & McCormick | Halliards, July, 1878..... | 4 00 |
| | John Finley..... | Tin work, etc., April, 1878..... | 21 16 |
| | S. Kunzman..... | Painting, September, 1878..... | 27 44 |
| | Morgan Jones..... | Plumbing, August, 1878..... | 22 38 |
| | John F. Luther, Jr.. | Tuning pianos, do ..... | 10 00 |
| | J. Elias Whitehead.. | Services, Clerk to Board of Trustees of the Eighth Ward, for quarter ending September 30, 1878..... | 32 12 |
| | G. F. Merklee..... | Repairing furnaces, July, 1878..... | 68 50 |
| | Styles & Cash..... | Printing, June, 1878..... | 7 50 |
| | Simonds Manfg. Co. | Repairing heater, July, 1878..... | 165 00 |
| | James Hamel & Sons | Mason work, etc., August and Sept., 1878... | 59 37 |
| | Monroe & McCormick | Glazing, etc., July and August, 1878..... | 16 91 |
| | Nathaniel Johnson.. | Repairs to furniture, etc., August, 1878..... | 16 34 |
| | Julius H. Koechig... | Repairs, August, 1878..... | 13 60 |
| | Jos. Kuhl..... | Repairing roof, August and September, 1878 | 57 58 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | 1878. | | | |
| 13272 | Oct. 3 | Ash & Buckbee..... | Plumbing, August, 1878..... ..... | $22 82 |
| 13273 | | Henry A. Sales..... | Delivering supplies, as per Contract No. 4258, September, 1878..... | 160 00 |
| 13274 | | Thomas Joyce..... | Repairs, September, 1878..... | 37 40 |
| 13275 | | Wm. P. Humphrey.. | Carpenter work, June and July, 1878..... | 50 34 |
| 13276 | | Geo. R. McMein.... | Plumbing, July and August, 1878..... | 48 17 |
| 13277 | | W. A. Lawton..... | do August, 1878..... | 18 63 |
| 13278 | | James G. Anderson.. | Services, Assistant in Library, Sept., 1878.. | 25 00 |
| 13279 | | Francis J. Haggerty. | Services, Clerk to Board of Trustees of the Seventh Ward, for quarter ending September 30, 1878..... | 42 71 |
| 13280 | | Henry P. O'Neill... | Services, Clerk to Board of Trustees of the Sixth Ward, for quarter ending September 30, 1878..... | 27 98 |
| 13281 | | Henry A. Sales..... | Services, Assistant to Inspector of Fuel, September, 1878..... | 108 00 |
| 13282 | | J. S. Burnton..... | Printing, June, 1878..... | 2 00 |
| 13283 | | S. Kunzman..... | Staining stairs, September, 1878..... | 17 00 |
| 13284 | | Chas. F. Buscall.... | Repairs, September, 1878..... | 1 55 |
| 13285 | | Chas. S. Sherman... | Plumbing, do ..... | 103 50 |
| 13286 | | Ash & Buckbee..... | Plumbing and gas-fitting, July and August, 1878..... | 57 22 |
| 13287 | | James Miller..... | Plumbing and gas-fitting, August, 1878..... | 106 36 |
| 13288 | | Joseph Kuhl ..... | Stove-work, August, 1878..... ..... | 11 85 |
| 13289 | | William H. Fleming. | do do ..... | 84 90 |
| 13290 | | John Reinshagen.... | Repairs to roof, July, 1878..... | 25 89 |
| 13291 | | H. W. Monsees..... | Grate, February, 1878..... | 1 85 |
| 13292 | | James Muir..... | Plumbing, September, 1878..... | 22 12 |
| 13293 | | Emmett H. Smith... | Repairing furnaces, August and September, 1878..... | 227 98 |
| 13294 | | Steinway & Sons.... | Repairing piano, September, 1878..... | 75 00 |
| 13295 | | Martin B. Brown... | Printing, June, 1878..... | 5 00 |
| 13296 | | C. Van Blarcom..... | Painting, August, 1878..... | 49 25 |
| 13297 | | Robert H. Fuesel... | Lettering, do ..... | 26 00 |
| 13337 | 4 | Sheldon & Co..... | School supplies, September, 1878..... | 124 77 |
| 13338 | | E. Steiger..... | do do ..... | 9 60 |
| 13339 | | B. Illfelder & Co.... | do do ..... | 121 25 |
| 13340 | | D. C. Pratt..... | do do ..... | 382 53 |
| 13341 | | Chas. T. Dillingham. | do do ..... | 22 20 |
| 13342 | | Ginn & Heath..... | do do ..... | 21 00 |
| 13343 | | Cushing, Bardua & Co..... | do do ..... | 162 76 |
| 13344 | | Woolworth & Graham..... | Blotting pads, do ..... | 7 32 |
| 13345 | | Joseph Wild & Co... | Janitors' supplies, do ..... | 106 20 |
| 13346 | | W. A. Wheeler, Jr.. | School do do ..... | 12 38 |
| 13347 | | Samuel W. Sears.... | Supplies, September, 1878..... | 73 73 |
| 13348 | | W. J. Pooley..... | do do ..... | 151 25 |
| 13349 | | Baker, Pratt & Co.. | do do ..... | 272 71 |
| 13350 | | T. C. Pinckney..... | do do ..... | 73 40 |
| 13351 | | Saml. Raynor & Co. | do do ..... | 13 50 |
| 13352 | | New York Silicate Book Slate Co..... | do do ..... | 247 96 |
| 13353 | | Munger & Son..... | do do ..... | 31 80 |
| 13354 | | Carbon Ink Co..... | do August and September, 1878..... | 9 00 |
| 13355 | | Park and Tilford... | Disinfectant, September, 1878..... | 19 55 |
| 13356 | | F. W. Devoe & Co.. | Drawing-paper, September, 1878..... | 1 20 |
| 57 | | John Ghegan..... | Copy-books, do ..... | 16 00 |
| 18 | | Timothy L. West... | Services, Inspector on school building on the west side of Lexington avenue, between Sixty-eighth and Sixty-ninth streets..... | 125 00 |

| | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | 1878. | | | |
| 9 | Oct. 4 | D. Appleton & Co... | School supplies, September, 1878..... | $138 78 |
| 0 | | J. S. Burnton..... | do do ..... | 145 84 |
| 1 | | A. S. Barnes & Co.. | do do ..... | 749 54 |
| 2 | | J. S. Babcock..... | do do ..... | 533 80 |
| 3 | | Clark & Maynard... | do do ..... | 475 36 |
| 4 | | Ivison, Blakeman, Taylor & Co..... | do do ..... | 1,670 27 |
| 5 | | Harper & Brothers.. | do do ..... | 675 35 |
| 6 | | Potter, Ainsworth & Co..... | do do ..... | 536 14 |
| 7 | | Chas. Scribner's Sons | do do ..... | 414 82 |
| 8 | | Requa & Dunn..... | do do ..... | 461 80 |
| 9 | | Van Antwerp, Bragg & Co..... | do do ..... ..... | 420 78 |
| 0 | | Taintor Brothers, Merrill & Co..... | do do ..... | 461 74 |
| 1 | | F. W. Christiern.... | do do ..... | 36 00 |
| 2 | | King, Briggs & Co.. | Coal hods, September, 1878..... | 18 00 |
| 3 | | Jas. S. Barron & Co. | Janitors' supplies, do ..... | 41 16 |
| 4 | | George B. Riggins.. | Repairs to heating apparatus, Sept., 1878.... | 188 00 |
| 9 | 5 | Slote, Woodman & Co..... | School supplies, September, 1878..... | 819 21 |
| 0 | 7 | Moor Falls, Paymaster..... | Pay-roll of Workshop, September, 1878: | |
| | | Chas. Buscall..... | Foreman ..... $125 00 | |
| | | James Cassidy..... | Carpenter..... 23 75 | |
| | | William Morris..... | Truckman..... 62 50 | |
| | | | | 211 25 |
| 1 | | Mary S. Bennett, widow of Thomas T. Bennett..... | Amount allowed as salary of T. T. Bennett, from July 16 to September 1, 1878, as per resolution of the Board of Education, October 2, 1878..... | 148 37 |
| 2 | | Law. D. Kiernan.... | Incidental expenses, September, 1878..... | 85 87 |
| 3 | | Wm. C. Whitney... | Referee's fees in suit of O'Leary vs. the Board of Education, July, 1878 ..... | 50 00 |
| 4 | | Cooper & Weed..... | Carpenter work, August, 1878..... | 26 95 |
| 5 | | R. I. Yereyance..... | do do ..... | 14 59 |
| 6 | | Amerman & Ford... | Survey of lots on the south side of Twentieth street, between Second and Third avenue, August, 1878..... | 40 00 |
| 5 | 8 | Chas. F. Buscall.... | In full of contract for furniture for training school of the Normal College..... | 285 60 |
| 6 | | R. Castelvecchi..... | Vases and cubes, May, 1878..... | 10 00 |
| 7 | | George Geiger..... | Locksmith work, August, 1878..... | 7 35 |
| 8 | | J. L. Bedell..... | Tuning and repairing pianos, August, 1878.. | 9 50 |
| 9 | | John Kirkman & Son | Soap, August, 1878..... | 10 00 |
| 0 | | J. S. Babcock..... | Bookbinding, September, 1878..... | 18 50 |
| 1 | | C. Scribner's Sons.. | Books, July, 1878..... | 3 34 |
| 2 | | George Starrett..... | Stove work, September, 1878..... | 8 60 |
| 3 | | Nathaniel Johnson.. | Side-seat, do ..... | 75 75 |
| 4 | | Jos. Neade ..... | Services, Gardener, August 17 to September 29, 1878..... | 37 35 |
| 5 | | L. U. Stuart..... | Regulating and tuning organ, Sept., 1878... | 17 00 |
| 6 | | Garrett & Raymond. | Painting, August, 1878..... | 100 00 |
| 7 | | S. M. Wright..... | Supplies, do ..... | 47 50 |
| 8 | | Alex. V. West..... | Labor and material, 1878..... | 168 48 |
| 1 | | R. Cummings..... | Plumbing work, etc., 1878..... | 6 00 |
| 6 | 9 | H. K. & F. B. Thurber & Co..... | Groceries, September, 1878..... | 69 71 |
| 7 | | Pollock & Van Wagenen..... | Ship supplies, August, 1878..... | 267 95 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | 1878. | | | |
| 13488 | Oct. 9 | J. T. Wilson & Co.. | Bread, September, 1878..... | $87 67 |
| 13525 | 11 | James W. Hayes.... | Repairs, August, 1878..... | 60 19 |
| 13526 | | Cushing, Bardua & Co..... | Printing, do ..... | 378 78 |
| 13527 | | G. F. Merklee..... | Repairs to range, July, 1878..... | 17 00 |
| 13528 | | John Preusser..... | do July, 1878..... | 114 26 |
| 13529 | | Harlem Gas-light Co. | Gas, September, 1878..... | 32 16 |
| 13530 | | J. L. Mott Iron W'ks | Grate-bars, August, 1878..... | 39 92 |
| 13531 | | F. M. Stewart..... | Cleaning carpet, do ..... | 28 47 |
| 13532 | | J. Smart..... | Painting, August, 1878..... | 3 80 |
| 13533 | | Cushing, Bardua & Co..... | Printing, May, 1878..... | 273 70 |
| 13534 | | Elford Dickerman... | Glass, August, 1878..... | 88 80 |
| 13535 | | J. H. Cort..... | Stove work, August, 1878..... | 30 00 |
| 13536 | | The J. Elder, Jr., Steam Heating Works, or John Neistermann, assignee..... | Repairs, August, 1878..... | 19 95 |
| 13573 | | Murthum & Co..... | Repairs to heating apparatus, August, 1878.. | 166 60 |
| 13651 | 15 | Mary E. Dunican... | Pay-roll, Primary School No. 37, Sept., 1877 | 380 74 |
| 13652 | | Elizabeth Fox..... | do do 34, do | 309 81 |
| 13653 | | Thomas Hunter..... | Pay-roll, Saturday Sessions, Normal College, September, 1878..... | 333 35 |
| 13654 | | Thos. W. Conklin... | Pay-roll, Grammar School No. 55, Sept., 1878 | 2,626 20 |
| 13655 | | John M. Forbes..... | do do 47, do | 2,032 74 |
| 13656 | | Jacob S. Warner.... | do do 57, do | 2,755 91 |
| 13657 | | George White..... | do do 70, do | 3,072 40 |
| 13658 | | John Boyle..... | do do 59, do | 4,072 82 |
| 13659 | | James D. Demilt.... | do do 41, do | 3,729 43 |
| 13660 | | Henry C. Martin.... | do do 34, do | 2,950 35 |
| 13661 | | John M. Forbes..... | do do 35, do | 2,880 97 |
| 13662 | | T. Dwight Martin... | do do 33, do | 2,380 08 |
| 13663 | | J. Frank Wright.... | do do 7, do | 2,593 07 |
| 13664 | | John F. Maguire.... | do do 8, do | 1,866 91 |
| 13665 | | H. William Smith... | do do 30, do | 3,782 22 |
| 13666 | | Alonzo Hopper..... | do do 56, do | 2,140 44 |
| 13667 | | Edward J. Delaney. | do do 21, do | 2,132 89 |
| 13668 | | Nathan P. Beers.... | do do 15, do | 3,655 17 |
| 13669 | | Hugh P. O'Neill.... | do do 31, do | 1,543 41 |
| 13670 | | John J. Delaney.... | do do 12, do | 2,698 05 |
| 13671 | | Francis J. Haggerty. | do do 2, do | 3,045 94 |
| 13672 | | M. A. Birmingham.. | do do 5, do | 1,252 42 |
| 13673 | | Edward J. Delaney.. | do do 30, do | 1,135 21 |
| 13674 | | Alonzo Hopper..... | do do 11, do | 2,036 36 |
| 13675 | | Jacob T. Boyle..... | do do 42, do | 4,073 77 |
| 13676 | | Samuel Morehouse.. | do do 44, do | 3,040 69 |
| 13677 | | James Buckhout.... | do do 65, do | 1,063 23 |
| 13678 | | J. Elias Whitehead.. | do do 38, do | 2,921 98 |
| 13679 | | Hugh Carlisle..... | do do 26, do | 2,484 09 |
| 13680 | | do ..... | do do 48, do | 2,063 19 |
| 13681 | | Thos. G. Williamson | do do 10, do | 2,507 78 |
| 13682 | | W. H. J. Sieberg.... | do do 43, do | 934 20 |
| 13683 | | George White..... | do do 53, do | 2,422 80 |
| 13684 | | Joseph W. Cremin.. | do do 27, do | 2,897 87 |
| 13685 | | Wilbur F. Hudson.. | do do 18, do | 3,583 00 |
| 13686 | | Thos. W. Conklin... | do do 45, do | 2,237 70 |
| [illegible] | | John B. Moore..... | do do 61, do | 1,441 06 |
| [illegible] | | Stinson McIver..... | do do 46, do | 1,377 91 |
| [illegible] | | T. Dwight Martin... | do Primary School, 27, do | 977 44 |
| | | Joseph Finch..... | do do 17, do | 591 56 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | 1878. | | | |
| 13691 | Oct. 15 | Samuel Morehouse.. | Pay-roll, Primary School No. 11, Sept., 1878. | $685 90 |
| 13692 | | J. Elias Whitehead.. | do do 25, do | 567 69 |
| 13693 | | Francis J. Haggerty. | do do 36, do | 928 87 |
| 13694 | | Wilbur F. Hudson.. | do do 21, do | 789 96 |
| 13695 | | do | do do 35, do | 1,000 91 |
| 13696 | | Nathan P. Beers.... | do do 5, do | 1,024 37 |
| 13697 | | Wm. A. Owen..... | do do 42, do | 707 98 |
| 13698 | | Jacob S. Warner.... | do do 19, do | 718 25 |
| 13699 | | R. H. Pettigrew.... | do do 6, 9, 23, do | 2,201 94 |
| 13700 | | Henry C. Martin.... | do do 10, 20, do | 1,768 91 |
| 13701 | | Henry C. Litchfield. | do do 22, 26, do | 2,125 70 |
| 13702 | | Lafayette Olney..... | do do 16, do | 1,280 97 |
| 13703 | | Sidney W. Merritt.. | do do 3, 31, do | 1,491 25 |
| 13704 | | Jacob T. Boyle..... | do do 1, do | 1,701 99 |
| 13705 | | Thomas Hunter..... | do Normal College, do | 5,430 98 |
| 13706 | | do ..... | do Training School, do | 1,315 34 |
| 13707 | | Hugh P. O'Neill.... | Pay-roll, Grammar School No. 23, and Primary School No. 2, September, 1878..... | 2,563 88 |
| 13708 | | John G. McNary.... | Pay-roll. Grammar School, No. 1, and Primary Schools Nos. 12 and 14, Sept., 1878.. | 3,835 56 |
| 13709 | | James M. Sweeney.. | Pay-roll, Grammar School No. 24, and Primary School No. 8, September, 1878..... | 2,733 13 |
| 13710 | | B. D. L. Southerland | Pay-roll, Grammar School No. 3, and Primary School No. 7, September, 1878..... | 3,940 67 |
| 13711 | | Josiah H. Zabriskie.. | Pay-roll, Grammar School No. 16, and Primary Schools Nos. 18 and 24, Sept., 1878.. | 3,128 58 |
| 13712 | | do .. | Pay-roll, Grammar School No. 41, and Primary School No. 13, September, 1878..... | 3,003 62 |
| 13713 | | Gillespie Miller..... | Pay-roll, Grammar Schools Nos. 54 and 56, and Primary School No. 30, Sept., 1878... | 1,517 95 |
| 13714 | | William B. Silber... | Pay-roll, Grammar School No. 64, and Primary School No. 43, September, 1878..... | 1,682 36 |
| 13715 | | R. H. Boyce..... | Pay-roll, Grammar School No. 52, and Primary School No. 32, September, 1878..... | 754 77 |
| 13716 | | Thomas S. O'Brien.. | Pay-roll, Grammar School No. 29, and Primary School, No. 15, September, 1878..... | 2,367 38 |
| 13717 | | Isaac B. Sprague.... | Pay-roll, Grammar Schools Nos. 66 and 67, and Primary School No. 46, Sept., 1878... | 1,269 52 |
| 13718 | | George H. Albro.... | Pay-roll, Grammar School No. 63, and Primary School No. 75, September, 1878..... | 1,265 17 |
| 13719 | | Wm. J. Kennard.... | Pay-roll, Grammar School No. 64, and Primary Schools Nos. 47 and 48, Sept., 1878.. | 1,361 56 |
| 13720 | | Elijah A. Howland.. | Pay-roll, Grammar School No. 39, and Primary School No. 38, September, 1878..... | 2,918 92 |
| 13721 | | Geo. W. Harrison... | Pay-roll, Grammar School No. 50, and Primary Schools Nos. 28 and 4, Sept., 1878... | 3,658 20 |
| 13722 | | do . | Pay-roll, Grammar School No. 40, and Primary School No. 29, September, 1878..... | 3,746 01 |
| 13723 | | Jonathan D. Hyatt.. | Pay-roll, Grammar School No. 60, and Primary School No. 44, September, 1878..... | 2,340 65 |
| 13724 | | Alpheus D. Dubois.. | Pay-roll, Grammar School No. 36, and Primary School No. 39, September, 1878..... | 3,496 56 |
| 13725 | | Edward H. Boyer... | Pay-roll, Grammar School No. 9, and Primary School No. 41, September, 1878. ... | 2,879 38 |
| 13726 | | Sidney W. Merritt.. | Pay-roll, Grammar School No. 22, Sept.,1878 | 3,426 25 |
| 13727 | | T. Dwight Martin... | do do 32, do | 3,093 68 |
| 13728 | | Lafayette Olney.... | do do 14, do | 4,298 78 |
| 13729 | | Joseph Finch..... | do do 28, do | 3,436 67 |
| 13730 | | John D. Robinson.. | do do 17, do | 3,125 85 |
| 13731 | | R. H. Pettigrew.... | do do 25, do | 3,711 85 |
| 13732 | | John J. Doane..... | do do 19, do | 3,168 44 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | 1878. | | | |
| 13733 | Oct. 15 | Henry C. Litchfield. | Pay-roll, Grammar School No. 13, Sept., 1878 | $3,505 80 |
| 13734 | | W. H. Wood..... | do do 49, do | 4,407 70 |
| 13735 | | John D. Robinson.. | do do 58, do | 3,008 78 |
| 13736 | | Elijah A. Howland.. | do do 68, do | 2,971 11 |
| 13737 | | William A. Owen... | do do 37, do | 3,169 25 |
| 13738 | | Fred'k W. James... | do do 51, do | 2,708 11 |
| 13739 | | Matthew J. Elgas... | do do 69, do | 2,844 42 |
| 13740 | | Caroline Hamilton.. | Pay-roll, Colored Grammar School No. 2, September, 1878..... | 828 52 |
| 13741 | | Sarah J. S. Garnett. | Pay-roll, Colored Grammar School No. 4, September, 1878..... | 649 59 |
| 13742 | | Eliza Gwynne Ferris | Pay-roll, Colored Grammar School No. 1, September, 1878..... | 614 35 |
| 13752 | 17 | Chas. L. Reason.... | Pay-roll of Colored Grammar School No. 3, September, 1878..... | 990 97 |
| 13863 | 18 | Albert Weber..... | Tuning pianos, June, 1878..... | 2 00 |
| 13864 | | George B. Riggins.. | Repairs, etc., July and August, 1878..... | 164 93 |
| 13865 | | The J. Elder, Jr. Steam Heating Works, or Michael Mahoney, assignee | do June, 1878..... | 34 18 |
| 13866 | | Joseph Kuhl..... | do August, 1878..... | 91 60 |
| 13867 | | A. Weber..... | Tuning pianos, September, 1878..... | 2 00 |
| 13868 | | R. R. Moore..... | Painting, August, 1878..... | 26 33 |
| 13869 | | B. D. L. Southerland | Services, Clerk to Board of Trustees, Ninth Ward, for quarter ending Sept. 30, 1878... | 53 85 |
| 13870 | | George White..... | Services, Clerk to Board of Trustees, Nineteenth Ward, for quarter ending September 30, 1878..... | 86 64 |
| 13871 | | George H. Albro.... | Services, Clerk to Board of Trustees, Twenty-fourth Ward, for quarter ending September 30, 1878..... | 62 50 |
| 13872 | | John Neal..... | Repairs, etc., July, 1878..... | 119 41 |
| 13873 | | A. Weber..... | Tuning pianos, September, 1878..... | 2 00 |
| 13892 | | Clark & Wilkins.... | Wood, as per Contract No. 4319, Oct., 1878. | 494 13 |
| 13893 | | National School Furniture Co.... | First installment on Contract No. 4443, for furniture for training school, Normal College..... | 1,000 00 |
| 13912 | | Lafayette Olney..... | Services, Clerk to Board of Trustees, Twenty-first Ward, for quarter ending September 30, 1878..... | 54 44 |
| 13913 | | Hugh Carlisle..... | Services, Clerk to Board of Trustees, Twentieth Ward, for quarter ending September 30, 1878..... | 60 69 |
| 13914 | | John M. Forbes..... | Services, Clerk to Board of Trustees, Fifteenth Ward, for quarter ending September 30, 1878..... | 40 18 |
| 13915 | | George W. Harrison. | Services, Clerk to Board of Trustees, Eighteenth Ward, for quarter ending September 30, 1878..... | 41 18 |
| 13916 | | Gillespie Miller..... | Services, Clerk to Board of Trustees, Twelfth Ward, for quarter ending September 30, 1878..... | 74 53 |
| 13917 | | John H. Myers..... | Services, Clerk to Board of Trustees, Sixteenth Ward, for quarter ending September 30, 1878..... | 47 19 |
| | | Robt. H. Pettigrew. | Services, Clerk to Board of Trustees, Seventeenth Ward, for quarter ending September 30, 1878..... | 73 92 |
| | | Charles Leicht..... | Whitewashing, September, 1878..... | 15 00 |
| | 19 | F. J. Baiss..... | Cleansing privy, July, 1878..... | 26 04 |

| DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|
| 1878. | | | |
| Oct. 21 | John B. McLean.... | Printing, June, 1878..... | $32 00 |
| | Chas. F. Buscall.... | Varnishing, September, 1878..... | 7 00 |
| | James D. Leary .... | Coal, as per Contract No. 4350 ..... | 1,702 83 |
| 22 | F. C. Church ..... | Repairs to chairs, 1878..... | 4 50 |
| | Wm. C. Harriott.... | Repairs, August, 1878 ..... | 19 68 |
| | J. H. Kelly..... | Painting, do ..... | 241 68 |
| | Daniel McEnery.... | Carpenter work, May, 1878..... | 16 66 |
| | Thomas Norman.... | do July, 1878..... | 9 00 |
| | Lewis Kenny..... | do September, 1878..... | 105 54 |
| | D. Macfarlane..... | Tuning piano, do ..... | 12 50 |
| | George F. Haller.... | Cleaning material, do ..... | 10 55 |
| | William T. Nash ... | Tinsmith work, 1878..... | 13 05 |
| | B. McGrann..... | Plumbing, etc., August, 1878..... | 36 65 |
| | Nicholas McManus.. | do September, 1878..... | 15 41 |
| | Smith T. Brush..... | Mason work, do ..... | 3 75 |
| | James E. Poole..... | Carpenter work, July, 1878..... | 100 53 |
| | Ash & Buckbee..... | Plumbing, do ..... | 24 66 |
| | James McIndo..... | do September, 1878..... | 41 96 |
| | W. A. Meuthen .... | Carpenter work, do ..... | 52 39 |
| | McKenny & Scrafford | do 1878 ..... | 239 36 |
| 23 | H. H. Clark..... | do August, 1878..... | 10 07 |
| | Thomas Falvey..... | do do ..... | 331 95 |
| | A. H. Coulter & Son | do 1878 ..... | 38 56 |
| | do | do do ..... | 37 45 |
| | R. Cummings..... | Plumbing, do ..... | 20 83 |
| | Ch. F. Buscall..... | School furniture, do ..... | 119 69 |
| | C. A. Aitken ..... | Tuning pianos, September, 1877..... | 12 50 |
| | Samuel Morehouse.. | Services, Clerk to Board of Trustees, Fifth Ward, for quarter ending Sept. 30, 1878... | 24 79 |
| | John B. Moore..... | Services, Clerk to Board of Trustees, Twenty-third Ward, for quarter ending September 30, 1878..... | 33 25 |
| | Jacob Windecker ... | Soap, September, 1878 ..... | 10 72 |
| | James Reynolds .... | do do ..... | 8 44 |
| | Julius Weibel ..... | Chairs, June, 1878..... | 15 00 |
| | William R. Holder.. | Repairs, August, 1878 ..... | 12 87 |
| | Joseph Hopkins, or W. D. Lent, ass'ee | Painting, do ..... | 103 45 |
| | N. Y. Calcium Light Co ..... | Oxygen gas, March, 1878..... ..... | 29 10 |
| | F. Bonitz ..... .... | Window shades, September, 1878..... | 16 00 |
| | Joseph Hopkins..... | Repairs, September, 1878 ..... | 14 40 |
| | Holmes Burglar Alarm Telegraph Co ..... | Repairing bells, 1878..... | 13 25 |
| | E. Lock..... | Clocks, etc., September, 1878..... | 15 00 |
| | John Neal & Co..... | Repairing heaters, etc., September, 1878 .... | 18 50 |
| | do ..... | do do do .... | 18 79 |
| | do ..... | do do do .... | 27 99 |
| | H. Gilbert..... | do do July, 1878..... | 16 70 |
| | John P. Bloomer.... | do do August, 1878 ..... | 34 15 |
| | John D. Robinson.. | Services, Clerk to Board of Trustees, Twenty-second Ward, for quarter ending September 30, 1878..... | 87 11 |
| | Nathan P. Beers.... | Services, Clerk to Board of Trustees, Eleventh Ward, for quarter ending September 30, 1878 ..... | 67 30 |
| | G. F. & C. E. Brown & Co..... | Roller shades, June, 1878..... | 16 00 |
| | C. Van Blarcom .... | Paint, etc., September, 1878..... | 3 90 |
| | Jacob Fey..... | Mason work, etc., 1878..... | 126 90 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | 1878. | | | |
| 14053 | Oct. 23 | H. Wilson | Mason work, etc., July, 1878 | $42 08 |
| 14054 | | Elford Dickerman | Hardware, 1878 | 16 67 |
| 14055 | | Michael Conboy | Whitewashing, September, 1878 | 16 45 |
| 14056 | | Cornelius Callahan | Sand, 1878 | 8 00 |
| 14057 | | James Weldon | Iron work, 1878 | 10 70 |
| 14058 | | Geo. Fotheringhame | do do | 14 77 |
| 14059 | | Lawrence Dunn | Repairing shades, September, 1878 | 19 63 |
| 14060 | | Cooper & Weed | Repairs, September, 1878 | 12 04 |
| 14061 | | Charles F. Buscall | do August, 1878 | 40 00 |
| 14062 | | John Bowes | do to locks, September, 1878 | 31 72 |
| 14063 | | George B. Riggins | do August, 1878 | 320 96 |
| 14064 | | Mathias Simendinger | do to roof, etc., August, 1878 | 10 50 |
| 14065 | | W. Harrison | do do do | 24 01 |
| 14066 | | C. W. Williams | do to chairs, August, 1878 | 6 00 |
| 14067 | | John Reilly | do to roof, October, 1878 | 12 10 |
| 14068 | | Mathias Simendinger | do to stoves, do | 145 80 |
| 14069 | | Schoenfeld & Camirand | do to furniture, August, 1878 | 7 69 |
| 14073 | | John Neal | In full of contract No. 4444 for heating apparatus in Training School of Normal College | 1,287 00 |
| 14074 | | National School Furniture Co | Second installment and in full of Contract Fo. 4443, for furniture for Training School of Normal College | 1,260 00 |
| 14149 | 24 | Mahoney Bros | Carpenter work, August, 1878 | 11 19 |
| 14150 | | John Neal & Co | Steam-fitting, etc., Sept. and Oct., 1878 | 62 66 |
| 14151 | | Thomas Norman | Repairing furniture, August, 1878 | 33 60 |
| 14152 | | William T. Nash | Stove work, etc., do | 48 68 |
| 14153 | | J. W. Jones | Carpenter work, July and August, 1878 | 16 90 |
| 14154 | | E. G. Fields | Calcimining, August, 1878 | 35 00 |
| 14155 | | A. Weber | Storage of and carting pianos, October, 1878 | 13 00 |
| 14156 | | Joseph P. Buell | Supplies, August and September, 1878 | 14 35 |
| 14157 | | Sheppard Knapp | Shades, April, 1878 | 14 00 |
| 14158 | | M. Dugan | Mason work, June, 1878 | 27 50 |
| 14159 | | R. Townsend | Carpenter work, February and March, 1878 | 71 92 |
| 14160 | | C. & J. Foster | Stove, repairs, etc., 1878 | 41 74 |
| 14161 | | J. R. Schermerhorn | Carpenter work, September, 1878 | 17 05 |
| 14162 | | Charles Schwartz | Glazing, August, 1878 | 49 31 |
| 14163 | | J. Wagner | Sand, September, 1878 | 3 00 |
| 14164 | | B. C. Valentine & Co. | Repairs, etc., September, 1878 | 9 50 |
| 14165 | | John E. O'Brien | Carpenter work, August, 1878 | 254 14 |
| 14166 | | Potter, Ainsworth & Co. | Supplies, October, 1878 | 31 50 |
| 14167 | | James Butterfield | Glazing, July and August | 14 83 |
| 14168 | | Austin A. Edwards | Repairing furnaces, July | 59 00 |
| 14169 | | James Butterfield | Stove work, July and August | 50 00 |
| 14170 | | Cornelius Callahan | Mason work, October, 1878 | 185 00 |
| 14171 | | E. B. Benjamin | Chemicals, September, 1878 | 39 99 |
| 14172 | | James Pyle | Soap, 1878 | 25 00 |
| 14173 | | Adam Trotter | Repairs, July, 1878 | 28 45 |
| 14174 | | do | do July and August | 51 66 |
| 14175 | | Jos. Kuhl | Stove work, August | 25 70 |
| 14176 | | J. W. James & Son | Carpenter work, August | 75 62 |
| 14177 | | L. L. Livingston | Calcimining, July and August | 113 31 |
| 14178 | | Fred. Kabus | Locksmith work, August and September | 10 70 |
| 14204 | 25 | J. S. Babcock | Postal cards, October, 1878 | 13 00 |
| 14205 | | Nathaniel Johnson | Writing shelves, February, 1878 | 25 00 |
| 14275 | 28 | Rosetta M. Wright, mother of Letitia D. Wright | Allowance for salary, from August 19 to September 1, 1878 | 22 58 |

| DATE. | NAME. | FOR WHAT PURPOSE. | | AMOUNT. |
|---|---|---|---|---|
| 1878. | | | | |
| Oct. 28 | N. York Economical Printing Co..... | Printing, June, 1878..... | | $14 00 |
| | R. Paton & Sons.... | Repairs, September and October, 1878..... | | 26 27 |
| | Thomas Falvey ..... | Carpenter work, July, 1878 ..... | | 132 35 |
| | J. S. Babcock..... | Printing, May, 1878..... | | 8 25 |
| 29 | National School Furniture Co... | In full of Contract No. 4453, for school furniture in Grammar School No. 17, Twenty-second Ward ..... | | 444 00 |
| | W. I. Pooley..... | School supplies, October, 1878..... | | 249 50 |
| | Henry A. Sales ..... | Delivering supplies, as per Contract No. 4253, October, 1878 ..... | | 160 00 |
| | do ..... | Services, assisting Inspector of Fuel, Oct.,'78 | | 108 00 |
| | Philip Treffinger.... | Supplies, September, 1878..... | | 17 58 |
| | B. Gillian ..... | Horseshoeing, do ..... | | 7 50 |
| | William Sware..... | Repairing roofs, do ..... | | 361 48 |
| | Baker, Pratt & Co.. | School supplies, September and October, 1878 | | 339 57 |
| | James G. Anderson. | Services, Assistant in Depository, October.. | | 25 00 |
| | M. Fitzsimmons .... | Repairing roof, September ..... | | 156 84 |
| | John G. McNary.... | Services, Clerk to Board of Trustees, Fourth Ward, for quarter ending September 30, 1878 ..... | | 25 70 |
| | Henry C. Martin.... | Services, Clerk to Board of Trustees, Thirteenth Ward, for quarter ending September 30, 1878..... .. | | 47 90 |
| 30 | J. Brown..... | Painting, September, 1878 ..... | | 83 50 |
| | T. R. Connelly..... | do do ..... | | 196 50 |
| | Moor Falls, Paymaster ..... | Pay-roll of Officers, Clerks, etc., Board of Education, October, 1878, viz. : | | |
| | L. D. Kiernan ..... | Clerk ..... | $395 84 | |
| | John Davenport .... | Auditor..... | 395 84 | |
| | George W. White... | Assistant Clerk..... | 184 66 | |
| | W. Oland Bourne... | do ..... | 166 66 | |
| | Edward E. Van Sann | do ..... | 118 75 | |
| | Henry L. Davenport | do ..... | 90 00 | |
| | John R. Ames..... | do ..... | 180 50 | |
| | Henry M. Duryea... | do ..... | 118 75 | |
| | Blanchard H. Oakey | do ..... | 118 75 | |
| | Eliza Cronk ..... | do ..... | 56 45 | |
| | Jethro Mosher..... | do ..... | 150 00 | |
| | H. D. Lichtenheim.. | do ..... | 83 33 | |
| | Edward Higgins .... | Janitor ..... | 108 33 | |
| | David J. Stagg ..... | Sup't of School Buildings..... | 312 50 | |
| | John Dunham ..... | Engineer..... | 208 34 | |
| | Robert Stricker..... | Draughtsman ..... | 125 00 | |
| | Wm. G. Ackerman.. | Inspector of Fuel..... | 125 00 | |
| | Henry Kiddle ..... | City Superintendent of Schools .. | 458 33 | |
| | Thomas F. Harrison. | Ass't Superintendent of Schools. | 375 00 | |
| | Norman A. Calkins. | do do do | 375 00 | |
| | John H. Fanning.... | do do do | 333 33 | |
| | William Jones ..... | do do do | 333 33 | |
| | Arthur McMullin ... | do do do | 333 33 | |
| | John Jasper, Jr..... | do do do | 333 33 | |
| | Alex. J. Schem ..... | do do do | 333 33 | |
| | | | | 5,813 68 |
| | Moor Falls, Paymaster ..... | Pay-roll of Officers of Truancy, October, 1878, viz. : | | |
| | William Kenneys.... | Superintendent..... | $150 00 | |
| | Peter H. Jobes ..... | Agent ..... | 75 00 | |
| | A. C. Martinez, Jr.. | do ..... | 75 00 | |
| | Theodore Reeves.... | do ..... | 75 00 | |
| | Francis M. Roser.. | do ..... | 75 00 | |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | | AMOUNT. |
|---|---|---|---|---|---|
| | 1878. | | | | |
| 14508 | Oct. 30 | Wm. C. Bradley.... | Agent..... | $75 00 | |
| | | Wm. Kitchell..... | do ..... | 75 00 | |
| | | John S. Ketcham... | do ..... | 75 00 | |
| | | Jere. H. Baker..... | do ..... | 75 00 | |
| | | John W. Curtin .... | do ..... | 75 00 | |
| | | M. Hoffman Philip.. | do ..... | 75 00 | |
| | | H. Stansbury Norse. | do ..... | 75 00 | |
| | | | | | $975 00 |
| 14611 | Nov. 1 | J. S. Babcock ..... | School Supplies, September and October, '78 | | 625 96 |
| 14612 | | John H. Gottker.. . | Carpenter work, August, 1878..... | | 467 78 |
| 14623 | | R. L. Phythian..... | Pay-roll of Nautical School, October, 1878.. | | 2,083 70 |
| 14650 | | Geo. B. Biggins .... | Plumbing, September, 1878..... | | 40 00 |
| 14651 | | Cooper & Weed..... | Carpenter work, August, 1878..... | | 53 24 |
| 14698 | 2 | Nathaniel Johnson.. | Second installment, and in full of Contract No. 4409, for furniture in Grammar School No. 28, Twenty-second Ward ..... | | 797 00 |
| 14699 | | Clark & Wilkins .... | Wood sawing and splitting, as per Contract No. 4349, for month of October, 1878..... | | 584 38 |
| 14700 | | N. Y. Orphan Asylum School..... | One-half of annual apportionment, as per Act July 3, 1851 ..... | | 1,050 36 |
| 14701 | | R. C. Orphan Asylum School. .... | One-half of annual apportionment, as per Act July 3, 1851 ..... | | 6,506 53 |
| 14702 | | School of the Protestant Half Orphan Asylum ... | One-half of annual apportionment, as per Act July 3, 1851 ..... | | 828 93 |
| 14703 | | School of the Society for the Reformation of Juvenile Delinquents ..... .... | One-half of annual apportionment, as per Act July 3, 1851 ..... | | 5,921 74 |
| 14704 | | School of the Leake & Watts Orphan House..... | One-half of annual apportionment, as per Act July 3, 1851 ..... | | 647 25 |
| 14705 | | School of the Association for the Benefit of Colored Orphans ... | One-half of annual apportionment, as per Act July 3, 1851 ..... | | 1,453 46 |
| 14706 | | School of the American Female Guardian Society ..... | One-half of annual apportionment, as per Act July 3, 1851 ..... | | 9,555 40 |
| 14707 | | Schools Established and Maintained by the N. Y. Juvenile Asylum | One-half of annual apportionment, as per Act June, 1851 ..... | | 3,934 58 |
| 14708 | | House of Reception of the N. Y. Juvenile Asylum | One-half of annual apportionment, as per Act June, 1851 ..... | | 658 60 |
| 14709 | | Schools Established and Maintained by the Ladies' Home Missionary Society of the M. E. Church... | One-half of annual apportionment, as per Act April, 1851... ..... | | 2,038 26 |
| 14710 | | Industrial Schools Established and Maintained under Charge of the Children's Aid Society..... | One-half of annual apportionment, as per Act April, 1851..... | | 17,299 64 |

| No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | 1878. | | | |
| 711 | Nov. 2 | School, including the Country Branch thereof, Established and Maintained under Charge of the Nursery and Child's Hospital | One-half of annual apportionment, as per Chap. 650, Laws of 1866; Chap. 366, Laws of 1869; Chap. 343, Laws of 1874..... | $738 09 |
| 712 | | Schools Established and Maintained by the N. Y. Society for the Relief of the Ruptured and Crippled..... | One-half of annual apportionment, as per Chap. 835, Laws of 1872..... | 993 58 |
| 713 | | School of the Hebrew Benevolent and Orphan Asylum Society..... | One-half of annual apportionment, as per Chap. 230, Laws of 1874 ..... | 187 36 |
| 714 | | Schools Established and Maintained by the Five Points House of Industry..... | One-half of annual apportionment, as per Act April, 1855..... | 2,214 26 |
| 715 | | N. Y. Protestant Episcopal Public School..... | Rent of premises 97 and 99 Greenwich street and 42 and 44 Trinity place, for quarter ending October 31, 1878..... | 600 00 |
| 716 | | Antoinette Otto .... | Rent of premises No. 67 Warren street, for quarter ending October 31, 1878..... | 600 00 |
| 717 | | Henry McCaddin, Jr. | Rent of premises No. 66 Elm street, for quarter ending October 31, 1878.. ..... | 300 00 |
| 718 | | Thomas D. Conroy.. | Rent of premises No. 32 City Hall place, for quarter ending October 31, 1878..... | 225 00 |
| 719 | | Calvin Stevens..... | Rent of premises No. 101 Bayard street, for quarter ending October 31, 1878 ..... | 77 72 |
| 720 | | Corporation of Trinity Church. | Rent of premises No. 539 Greenwich street, for quarter ending October 31, 1878 ..... | 112 50 |
| 721 | | Esther A. Glenn.... | Rent of premises Nos. 194 and 196 Seventh street, for quarter ending October 31, 1878 | 400 00 |
| 722 | | S. B. McGown..... | Rent of premises Third avenue, corner One Hundred and Fifth street, for quarter ending October 31, 1878 ..... | 550 00 |
| 723 | | Thomas Patten, assignee of Herman Polye..... | Rent of premises Eighty-eighth street and Second avenue, for quarter ending October 31, 1878..... | 875 00 |
| 724 | | John B. Hobby..... | Rent of premises Avenue A and One Hundred and Eighteenth street, for quarter ending October 31, 1878..... | 300 00 |
| 725 | | Christopher Y. Kerr | Rent of premises No. 93 Attorney street, for quarter ending October 31, 1878..... | 375 00 |
| 726 | | John Zeigler..... | Rent of premises No. 95 Attorney street, for quarter ending October 31, 1878..... | 350 00 |
| 727 | | Bruno Webber..... | Rent of premises No. 17 St. Mark's place, for quarter ending October 31, 1878 ..... | 375 00 |
| 728 | | N. Y. Turn Verein.. | Rent of premises Nos. 15 and 17 Third street, for half year ending October 31, 1878 ..... | 750 00 |
| 729 | | Isaac D. Nordlinger. | Rent of premises Nos. 789 and 791 Third avenue, for four months ending October 31, 1878..... | 1,333 33 |
| 730 | | Ann McGregor..... | Rent of premises No. 212 East Forty-second street, for quarter ending October 31, 1878 | 250 00 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | 1878. | | | |
| 14731 | Nov. 2 | Ann McGregor..... | Rent of premises No. 214 East Forty-second street, for quarter ending October 31, 1878 | $250 00 |
| 14732 | | A. M. Murray ..... | Rent of premises Nos. 951 and 953 First avenue, for quarter ending October 31, 1878.. | 950 00 |
| 14733 | | Herman J. Lien Rauf, Samuel M. Cohen, and Jos. C. Levi, ex'rs of Donah Lien Rauf | Rent of premises No. 252 West Forty-second street, for quarter ending October 31, 1878 | 550 00 |
| 14734 | | Jesse H. Furber .... | Rent of premises Woodlawn Heights, for quarter ending October 31, 1878..... | 62 50 |
| 14735 | | Slote, Woodman & Co | School supplies, September and October, '78 | 829 16 |
| 14736 | | Mahoney Bros..... | Carpenter work, August, 1878..... | 107 05 |
| 14737 | | do ..... | do do ..... | 96 80 |
| 15738 | | do ..... | do do ..... | 321 68 |
| 14739 | | do ..... | do do ..... .. ..... | 28 76 |
| 14740 | | do ..... | do do ..... | 10 80 |
| 14831 | 4 | J. W. Jones ..... | do do ..... | 84 08 |
| 14832 | | J. Brown..... | do do ..... | 94 00 |
| 14833 | | James Robertson.... | do March, 1878..... | 8 67 |
| 14834 | | Hugh Nesbitt..... | Painting, July and August, 1878..... | 218 81 |
| 14835 | | Jas. P. Niblo..... | Mason work, September, 1878.... ..... | 61 30 |
| 14836 | | Hugh Nesbitt..... | Painting, July and August, 1878..... | 247 27 |
| 14837 | | J. Brown..... | do August, 1878..... | 47 00 |
| 14838 | | Cornelius Ford ..... | do do ..... | 34 50 |
| 14839 | | Thomas Falvey..... | do September, 1878..... | 4 44 |
| 14840 | | do ..... | do August, 1878..... | 30 91 |
| 14841 | | do ..... | do do ..... | 77 66 |
| 14842 | | Cooper & Weed..... | do do ..... | 85 16 |
| 14843 | | M. Fitzsimons..... | do September, 1878..... | 13 95 |
| 14844 | | Lawrence Dunn..... | Galvanized iron pipe, August, 1878..... | 135 68 |
| 14845 | | Edward Gustaveson. | Carpenter work..... ..... | 286 13 |
| 14846 | | Thomas Falvey..... | do July, 1878..... | 75 60 |
| 14847 | | M. Fitzsimons..... | Iron pipe, etc., September, 1878..... | 111 76 |
| 14852 | | Potter, Ainsworth & Co. ..... | School supplies, October, 1878..... | 530 11 |
| 14853 | | Requa & Dunn..... | Copy books, September and October, 1878 .. | 405 30 |
| 14854 | | N. Y. Silicate Book-slate Co..... | School supplies, do do .. | 493 08 |
| 14855 | | Ivison, Blakeman, Taylor & Co..... | do do do .. | 1,377 34 |
| 14856 | | Harper & Bros..... | do do do .. | 639 54 |
| 14857 | | S. Kunzman..... | Painting, do do .. | 450 00 |
| 14906 | 6 | A. S. Barnes & Co.. | School supplies, do do .. | 354 60 |
| 14907 | | Taintor Bros., Merrill & Co..... | do do do .. | 392 65 |
| 14908 | | W. A. Wheeler, Jr.. | do do do .. | 15 19 |
| 14909 | | Andrew Hamilton... | do do do .. | 10 00 |
| 14910 | | Eagle Pencil Co..... | do do do .. | 24 18 |
| 14911 | | Sheldon & Co..... | do do do .. | 53 90 |
| 14912 | | Munger & Son ..... | do September, 1878..... | 52 00 |
| 14913 | | Chas. Scribner's Sons | do September and October, '78 | 369 21 |
| 14914 | | Krone Bros..... | Spelling books, October, 1878 ..... | 14 40 |
| 14915 | | Collins & Bro..... | School supplies, September and October, '78 | 66 50 |
| 14916 | | B. Ilfelder & Co.... | do do do | 128 00 |
| 14917 | | Berry & Martin..... | Stove work, etc., August, 1878 ..... | 29 00 |
| [illegible] | | Halsted, Haines & Co | Toweling, September, 1878..... | 18 73 |
| | | C. T. Dillingham... | School supplies, October, 1878..... | 79 21 |
| | | F. W. Devoe & Co.. | do September and October, '78 | 8 69 |
| | | Ginn & Heath ..... | do October, 1878..... | 9 24 |
| | | J. S. Burnton..... | do September and October, '78 | 170 89 |

| DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|
| 1878. | | | |
| Nov. 6 | E. Steiger | School supplies, September and October, 1878 | $22 16 |
| | Clark & Maynard | do do do | 222 56 |
| | Jos. Wild & Co | Janitors' supplies, do do | 64 08 |
| | John Ghegan | Copy books, do do | 34 00 |
| | Cushing, Bardua & Co | School supplies, do do | 190 20 |
| | H. Seibert & Bros | Supplies, October, 1878 | 131 75 |
| | Van Antwerp, Bragg & Co | do do | 352 54 |
| | A. Lee & Sons | Stove scoops, do | 6 60 |
| | Samuel Raynor & Co | School supplies, October, 1878 | 30 15 |
| | Samuel W. Sears | do do | 35 31 |
| | Jas. S. Barron & Co. | Janitors' supplies, do | 57 50 |
| | D. C. Pratt & Co | School supplies, do | 281 25 |
| | T. C. Pinckney | do September and October, '78 | 79 65 |
| | G. P. Putnam's Sons | Book, October, 1878 | 3 75 |
| | Lawrence Kehoe | Copy books, September, 1878 | 3 60 |
| | M. Knoedler & Co | Supplies, October, 1878 | 57 12 |
| | D. Appleton & Co | Books, do | 97 94 |
| | E. C. Field | Calcimining, July, 1878 | 55 00 |
| | R. T. Fuessel | Gold lettering, etc., August, 1878 | 16 00 |
| | Jas. Carroll | Plastering, August, 1878 | 59 00 |
| | Wm. H. Dobbs | Carpenter work, June, 1878 | 111 32 |
| | Peter Rogers | Plumbing, October, 1878 | 5 15 |
| | Alfred Nugent | Whitewashing, July, 1878 | 50 00 |
| | Alex. Donald | Alcoholic fluid, October, 1878 | 6 00 |
| | Gibb & O'Reilly | Building water-closet, August, 1878 | 194 00 |
| | Thomas J. Fitch | Plumbing, August, 1878 | 49 19 |
| | Keuffel & Esser | Erasers, October, 1878 | 1 50 |
| | Benj. T. Grady | Horseshoeing, 1878 | 15 50 |
| | L. Green | Carpenter work, August and September, '78 | 30 47 |
| | J. H. Grovesteen, Jr. | Tuning, etc., pianos, August, 1878 | 9 00 |
| | Jos. Kenworthy | Painting, August, 1878 | 22 01 |
| | F. J. Kennelly | Carpenter work, August, 1878 | 6 25 |
| | John E. O'Brien | do do | 243 84 |
| | List & Lennon | Repairs, etc., September, 1878 | 5 10 |
| | Herman Koerner | Repairs to chairs, do | 4 25 |
| | O'Connell & Monaghan | Painting, etc., do | 180 50 |
| | J. M. O'Sullivan | Gas fixtures, July, 1878 | 49 92 |
| | J. H. Kelly | Painting, August, 1878 | 35 15 |
| | A. Maguire | Stone work, July, 1878 | 68 27 |
| | Samuel A. Suydam | Iron jack, etc., September, 1878 | 4 60 |
| | Chas. F. Buscall | Repairing furniture, May and June, 1878 | 40 54 |
| | William Cowen | Flagging, May, 1878 | 84 75 |
| | Edward J. Brady | Repairs, September, 1878 | 11 00 |
| | John Reilly | Stove work, etc., September, 1878 | 123 50 |
| | Peter Rogers | Plumbing, September, 1878 | 6 05 |
| | Lawrence Dunn | Putting up ventilator, August, 1878 | 31 14 |
| | Owen Duffy | Repairs, October, 1878 | 26 80 |
| 7 | Gibb & O'Reilly | Carpenter work, September, 1878 | 647 68 |
| | Emanuel H. Smith | Iron pipe, August and September, 1878 | 102 82 |
| 8 | Moor Falls, Paymaster | Pay-roll of Workshop, October, 1878 | 256 25 |
| | Wm. Ross, or Fay & Newton, assignees | Carpenter work, August, 1878 | 44 73 |
| | McKenny & Scrafford | do September, 1878 | 26 61 |
| | Metropolitan Gaslight Co | Supply of gas, do | 74 80 |
| | E. Rutzler | Air valves, do | 6 00 |
| | Daniel Lamb | Painting do | 295 00 |
| | J. H. Kelley | do do | 166 43 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | 1878. | | | |
| 15074 | Nov. 8 | Daniel Lamb | Painting, September, 1878 | $85 00 |
| 15075 | | Charles Leicht | Calcimining, do | 10 00 |
| 15076 | | National School Furniture Co. | Furniture, 1878 | 218 85 |
| 15077 | | National School Furniture Co. | Furniture, September, 1878 | 152 50 |
| 15078 | | Northern Gas-light Co | Gas, July 1 to October 1, 1878 | 9 90 |
| 15079 | | N. Y. Gas-light Co. | do September, 1878 | 85 50 |
| 15080 | | S. D. Seaman | Repairs to flagging, September, 1878 | 25 00 |
| 15081 | | J. H. Kelley | Painting, August, 1878 | 19 60 |
| 15082 | | John T. Kiernan | Mason work, September, 1878 | 185 25 |
| 15083 | | Thos. Downey | do July, 1878 | 72 09 |
| 15084 | | Jas. Hamel & Son | do August, 1878 | 30 00 |
| 15085 | | John C. Grant | Painting, October, 1878 | 7 84 |
| 15086 | | W. H. Connolly | Carpenter work, do | 187 25 |
| 15087 | | Charles Kurtz | Painting, August, 1878 | 132 00 |
| 15088 | | J. H. Hughes | do September, 1878 | 150 00 |
| 15089 | | Morgan Jones | Gas-fitting, do | 28 73 |
| 15090 | | J. H. Kelley | Painting, etc., August, 1878 | 75 73 |
| 15091 | | J. L. Lewis | Calcimining, do | 49 28 |
| 15092 | | James Kuhl | Putting up leader, September, 1878 | 39 00 |
| 15093 | | T. Harrison | do ventilator, do | 23 40 |
| 15094 | | William T. Nash | Iron cornice, August, 1878 | 56 00 |
| 15095 | | G. & R. Hutson | Putting up chandelier, September, 1878 | 72 45 |
| 15096 | | Styles & Cash | Printing, September and October, 1878 | 11 25 |
| 15097 | | Theodore Dey | Supplies, October, 1878 | 6 76 |
| 15098 | | John C. Grant | Painting, August, 1878 | 125 00 |
| 15099 | | Wm. H. Connolly | Carpenter work, September, 1878 | 35 45 |
| 15100 | 9 | Simonds Mfg. Co. | Shaker grates, July, 1878 | 59 35 |
| 15101 | | do | Furnace, do | 191 50 |
| 15102 | | Manhattan Gas-light Co | Gas, September, 1878 | 296 21 |
| 15103 | | J. K. Schermerhorn | Carpenter work, etc., September, 1878 | 9 05 |
| 15104 | | K. K. & F. B. Thurber & Co. | Groceries, October, 1878 | 27 49 |
| 15105 | | Thomas & Hagar | Printing circulars, October, 1878 | 6 75 |
| 15106 | | Alex. Carson | Painting, August, 1878 | 102 75 |
| 15107 | | Murthum & Co | Repairs, August, 1878 | 60 50 |
| 15108 | | Schoenfeld & Camirand | Painting, August and September, 1878 | 345 55 |
| 15109 | | W. T. Roylance | Carpenter work, August, 1878 | 279 33 |
| 15110 | | J. K. Schermerhorn | do do | 86 20 |
| 15111 | | Chas. Van Riper | Repairs, 1878 | 23 91 |
| 15112 | | William W. Rice | Plumbing, August, 1878 | 142 53 |
| 15113 | | do | do do | 65 33 |
| 15114 | | C. Van Blarcom | Painting, do | 47 00 |
| 15115 | | J. W. Jones | Carpenter work, etc., August, 1878 | 118 96 |
| 15116 | | J. S. Burnton | Diplomas, October, 1878 | 29 14 |
| 15117 | | H. & C. Clark | Carpenter work, etc., July and August, 1878 | 581 36 |
| 15118 | | G. & R. Hutson | Painting, September, 1878 | 637 64 |
| 15119 | | Nicholas Weiner | do July and August, 1878 | 436 98 |
| 15120 | | G. & R. Hutson | do September, 1878 | 509 43 |
| 15121 | | Ash & Buckbee | Gas-fitting, do | 21 57 |
| 15216 | 11 | J. S. Burnton | Supplies, October, 1878 | 10 50 |
| 15217 | | Timothy L. West | Services, Inspector of School Buildings on the west side Lexington avenue, between Sixty-eighth and Sixty-ninth streets, October, 1878 | 30 00 |
| | | D. Shay | Services, Fireman, October 7 to November 4, 1878 | 48 00 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | 1878. | | | |
| 15254 | Nov. 12 | Howard M. Hoyt... | Repairing school books, 1878..... | $738 80 |
| 15255 | | Chas. F. Buscall.... | In full of Contract No. 4378, for repairing furniture in Grammar Schools Nos. 18 and 53..... | 795 25 |
| 15256 | | National School Furniture Co... | In full of Contract No. 4461, for School furniture, November, 1878..... | 612 00 |
| 15334 | 13 | Thos. Overington... | Carpenter work..... | 12 05 |
| 15335 | | McKesson & Robbins | Soap, October, 1878..... | 9 00 |
| 15336 | | Alex. V. West..... | Repairs, do ..... | 46 77 |
| 15337 | | E. B. Benjamin..... | Supplies, do ..... | 21 58 |
| 15338 | | Patrick Kearney.... | Plumbing, do ..... | 177 30 |
| 15339 | | J. S. Babcock..... | Printing daily reports, October, 1878..... | 3 25 |
| 15340 | | National School Furniture Co..... | Carpet and furniture, do ..... | 97 10 |
| 15341 | | Joseph Neade..... | Garden labor, etc., do ..... | 30 22 |
| 15457 | 16 | Moor Falls, Paymaster..... | Pay-roll of Grammar School No. 30, Oct., '78 | 1,070 88 |
| 15458 | | Moor Falls, Paymaster..... | do do 21, do | 2,066 64 |
| 15459 | | Moor Falls, Paymaster..... | Pay-roll of Grammar School No. 41 and Primary School No. 13, October, 1878..... | 3,203 81 |
| 15460 | | Moor Falls, Paymaster..... | Pay-roll of Primary Schools Nos. 6, 9 and 23, October, 1878..... | 2,105 78 |
| 15461 | | Moor Falls, Paymaster..... | Pay-roll of Grammar School No. 35, Oct., '78 | 2,824 42 |
| 15462 | | Moor Falls, Paymaster ..... | Pay-roll of Primary Schools Nos. 10 and 20, October, 1878..... ..... | 1,703 97 |
| 15463 | | Moor Falls, Paymaster..... | Pay-roll of Primary School No. 25, Oct., '78 | 539 35 |
| 15464 | | Moor Falls, Paymaster..... | do Grammar School No. 26, do | 2,403 56 |
| 15465 | | Moor Falls, Paymaster..... | do Primary School No. 36, do | 873 10 |
| 15466 | | Moor Falls, Paymaster..... | Pay-roll of Primary Schools Nos. 22 and 26, October, 1878..... | 1,842 24 |
| 15467 | | Moor Falls, Paymaster..... | Pay-roll of Grammar School No. 18, Oct., '78 | 3,436 37 |
| 15483 | | Moor Falls, Paymaster..... | Pay-roll of Grammar School No. 64 and Primary Schools Nos. 47 and 48, October, 1878 | 1,478 33 |
| 15484 | | Moor Falls, Paymaster..... | Pay-roll of Primary School No. 8, Oct., 78. | 1,801 17 |
| 15485 | | Moor Falls, Paymaster ..... | Pay-roll of Grammar Schools Nos. 66 and 67, and Primary School No. 46, October, 1878. | 1,388 31 |
| 15486 | 18 | Moor Falls, Paymaster..... | Pay-roll of Grammar School No. 36 and Primary School No. 39, October, 1878..... | 3,496 98 |
| 15487 | | Moor Falls, Paymaster..... | Pay-roll of Normal College, October, 1878.. | 5,519 56 |
| 15488 | | Moor Falls, Paymaster..... | Pay-roll of Twenty-first Ward Evening School, October, 1878..... | 309 98 |
| 15489 | | Moor Falls, Paymaster..... | Pay-roll of Seventeenth Ward Evening School, October, 1878..... | 588 97 |
| 15490 | | Moor Falls, Paymaster..... | Pay-roll of Grammar School No. 33, Oct.,'78 | 2,307 91 |
| 15491 | | Moor Falls, Paymaster..... | do do 10, do | 2,462 14 |
| 15492 | | Moor Falls, Paymaster ..... | do do 58, do | 3,070 60 |
| 15493 | | Moor Falls, Paymaster..... | do do 37, do | 3,096 61 |
| 15494 | | Moor Falls, Paymaster..... | do do 43, do | 910 28 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | 1878. | | | |
| 15495 | Nov. 18 | Moor Falls, Paymaster | Pay-roll of Grammar School No. 48, Oct.,'78 | $2,005 67 |
| 15496 | | Moor Falls, Paymaster | do do 17, do | 3,084 25 |
| 15497 | | Moor Falls, Paymaster | do Primary School No. 34, do | 297 00 |
| 15498 | | Moor Falls, Paymaster | do Grammar School No. 51, do | 2,780 41 |
| 15499 | | Moor Falls, Paymaster | do do 65, do | 1,093 26 |
| 15500 | | Moor Falls, Paymaster | do do 44, do | 2,952 96 |
| 15501 | | Moor Falls, Paymaster | Pay-roll of Fourteenth Ward Evening School, October, 1878 | 389 98 |
| 15502 | | Moor Falls, Paymaster | Pay-roll of Colored Evening School No. 2, October, 1878 | 199 98 |
| 15503 | | Moor Falls, Paymaster | Pay-roll of Grammar School No. 5, Oct., '78 | 1,202 62 |
| 15504 | | Moor Falls, Paymaster | do do 45, do | 2,175 59 |
| 15505 | | Moor Falls, Paymaster | Pay-roll of Sixth Ward Evening School, October, 1878 | 349 97 |
| 15506 | | Moor Falls, Paymaster | Pay-roll of Grammar School No. 27, Oct.,'78 | 927 05 |
| 15507 | | Moor Falls, Paymaster | do do 42, do | 657 98 |
| 15508 | | Moor Falls, Paymaster | Pay-roll of Fourth Ward Evening School, October, 1878 | 705 98 |
| 15509 | | Moor Falls, Paymaster | Pay-roll of Fifth Ward Evening School, October, 1878 | 586 48 |
| 15510 | | Moor Falls, Paymaster | Pay-roll of Grammar School No. 16 and Primary Schools Nos. 18 and 24, October, 1878 | 3,315 87 |
| 15511 | | Moor Falls, Paymaster | Pay-roll of Grammar School No. 1, Oct., '78 | 371 47 |
| 15512 | | Moor Falls, Paymaster | do do 8, do | 373 97 |
| 15513 | | Moor Falls, Paymaster | Pay-roll of Grammar School No. 39 and Primary School No. 38, October, 1878 | 2,933 27 |
| 15514 | | Moor Falls, Paymaster | Pay-roll of Seventeenth Ward Evening School, October, 1878 | 1,517 27 |
| 15515 | | Moor Falls, Paymaster | Pay-roll of Grammar School No. 12, Oct.,'78 | 236 47 |
| 15516 | | Moor Falls, Paymaster | Pay-roll of Sixteenth Ward Evening School, October, 1878 | 351 97 |
| 15517 | | Moor Falls, Paymaster | Pay-roll of Eleventh Ward Evening School, October, 1878 | 465 98 |
| 15518 | | Moor Falls, Paymaster | Pay-roll of Grammar School No. 47, Oct.,'78 | 1,988 62 |
| 15519 | | Moor Falls, Paymaster | Pay-roll of Grammar School No. 3 and Primary School No. 7, October, 1878 | 4,040 22 |
| 15520 | | Moor Falls, Paymaster | Pay-roll of Grammar School No. 69, Oct.,'78 | 2,879 75 |
| 15521 | | Moor Falls, Paymaster | do do 28, do | 3,391 35 |
| | | Moor Falls, Paymaster | Pay-roll of Twenty-second Ward Evening School, October, 1878 | 1,150 94 |
| | | Moor Falls, Paymaster | Pay-roll of Primary School No. 16, Oct., '78 | 1,161 38 |
| | | Moor Falls, Paymaster | do Grammar School No. 22, do | 3,341 45 |

| DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|
| 1878. | | | |
| Nov. 18 | Moor Falls, Paymaster | Pay-roll of Twenty-second Ward Evening School, October, 1878 | $382 48 |
| | Moor Falls, Paymaster | Pay-roll of Grammar School No. 21, Oct.,'78 | 742 27 |
| | Moor Falls, Paymaster | Pay-roll of Grammar School No. 52 and Primary School No. 32, October, 1878 | 676 87 |
| | Moor Falls, Paymaster | Pay-roll of Grammar School No. 46, Oct.,'78 | 1,324 49 |
| | Moor Falls, Paymaster | do do 55, do | 2,548 25 |
| | Moor Falls, Paymaster | Pay-roll of Eighteenth Ward Evening School, October, 1878 | 814 80 |
| | Moor Falls, Paymaster | Pay-roll of Ninth Ward Evening School, October, 1878 | 662 47 |
| | Moor Falls, Paymaster | Pay-roll of Twelfth Ward Evening School, October, 1878 | 409 47 |
| | Moor Falls, Paymaster | Pay-roll of Eleventh Ward Evening School, October, 1878 | 499 48 |
| | Moor Falls, Paymaster | Pay-roll of Grammar School No. 54, Oct.,'78 | 1,086 54 |
| | Moor Falls, Paymaster | do do 61, do | 1,356 28 |
| | Moor Falls, Paymaster | Pay-roll of Grammar School No. 9 and Primary No. 41, October, 1878 | 2,765 31 |
| | Moor Falls, Paymaster | Pay-roll of Seventh Ward Evening School, October, 1878 | 1,226 46 |
| | Moor Falls, Paymaster | Pay-roll of Colored Evening School, Oct.,'78 | 237 98 |
| | Lawrence D. Kiernan | Incidental expenses, October, 1878 | 67 35 |
| | Moor Falls, Paymaster | Pay-roll of Colored Grammar School No. 2, October, 1878 | 777 83 |
| | Moor Falls, Paymaster | Pay-roll of Colored Grammar School No. 1, October, 1878 | 564 01 |
| | Moor Falls, Paymaster | Pay-roll of Colored Grammar School No. 4, October, 1870 | 617 79 |
| | Moor Falls, Paymaster | Pay-roll of Colored Grammar School No. 3, October, 1878 | 956 00 |
| | Moor Falls, Paymaster | Pay-roll of Grammar School No. 4, Oct.,'78 | 3,675 74 |
| | Moor Falls, Paymaster | do do 13, do | 3,458 39 |
| | Moor Falls, Paymaster | do do 34, do | 2,893 16 |
| | Moor Falls, Paymaster | Pay-roll of Primary Schools Nos. 19, 6, and 30, October, 1878 | 1,017 60 |
| | Moor Falls, Paymaster | Pay-roll of Grammar School No. 68, Oct.,'78 | 2,990 33 |
| | Moor Falls, Paymaster | do do 59, do | 4,151 20 |
| | Moor Falls, Paymaster | do do 56, do | 2,062 43 |
| | Moor Falls, Paymaster | do Primary School No. 5, do | 966 67 |
| | Moor Falls, Paymaster | Pay-roll of Grammar School No. 1 and Primary Schools Nos. 12 and 14, October, 1878 | 3,651 36 |
| | Moor Falls, Paymaster | Pay-roll of Nineteenth Ward Evening School, October, 1878 | 1,066 94 |
| | Moor Falls, Paymaster | Pay-roll of Evening High School, Oct., 1878 | 3,039 00 |
| | Moor Falls, Paymaster | do Grammar School No. 7, do | 2,552 13 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | 1878. | | | |
| 15574 | Nov. 18 | Moor Falls, Paymaster | Pay-roll of Grammar School No. 12, Oct.,'78 | $2,738 13 |
| 15575 | | Moor Falls, Paymaster | do do 25, do | 3,645 00 |
| 15576 | | Moor Falls, Paymaster | Pay-roll of Grammar School No. 63 and Primary School No. 45, October, 1878 | 1,383 60 |
| 15577 | | Moor Falls, Paymaster | Pay-roll of Twelfth Ward Evening School, October, 1878 | 545 98 |
| 15578 | | Moor Falls, Paymaster | Pay-roll of Primary School No. 17, Oct., '78 | 542 74 |
| 15579 | | Moor Falls, Paymaster | Pay-roll of Primary Schools Nos. 3 and 31, October, 1878 | 1,404 78 |
| 15580 | | Moor Falls, Paymaster | Pay-roll of Thirteenth Ward Evening School, October, 1878 | 409 98 |
| 15581 | | Moor Falls, Paymaster | Pay-roll of Grammar School No. 60 and Primary School No. 44, October, 1878 | 2,597 91 |
| 15582 | | Moor Falls, Paymaster | Pay-roll of Grammar School No. 38, Oct.,'78 | 2,824 26 |
| 15583 | | Moor Falls, Paymaster | do do 70, do | 3,097 12 |
| 15584 | | Moor Falls, Paymaster | Pay-roll of Grammar School No. 29 and Primary School No. 15, October, 1878 | 2,498 07 |
| 15585 | | Moor Falls, Paymaster | Pay-roll of Primary School No. 37, Oct., '78 | 342 26 |
| 15586 | | Moor Falls, Paymaster | do Grammar School No. 53, do | 2,523 15 |
| 15587 | | Moor Falls, Paymaster | do Primary School No. 35, do | 997 83 |
| 15588 | | Moor Falls, Paymaster | do do 11, do | 628 34 |
| 15589 | | Moor Falls, Paymaster | Pay-roll of Saturday Sessions, Normal College, October, 1878 | 333 35 |
| 15590 | | Woods & Co | Painting, September, 1878 | 244 81 |
| 15596 | | Moor Falls, Paymaster | Pay-roll of Grammar School No. 31, Oct.,'78 | 1,374 33 |
| 15597 | | Moor Falls, Paymaster | do Primary School No. 1, do | 1,460 98 |
| 15598 | | Moor Falls, Paymaster | Pay-roll of Grammar School No. 23 and Primary School No. 2, October, 1878 | 1,673 73 |
| 15599 | | Moor Falls, Paymaster | Pay-roll of Grammar School No. 24 and Primary School No. 8, October, 1878 | 2,481 30 |
| 15600 | | Moor Falls, Paymaster | Pay-roll of Grammar School No. 50 and Primary Schools Nos. 28 and 4, October, 1878 | 2,549 66 |
| 15601 | | Moor Falls, Paymaster | Pay-roll of Grammar School No. 62 and Primary School No. 43, October, 1878 | 3,440 74 |
| 15602 | | Moor Falls, Paymaster | Pay-roll of Grammar School No. 57, Oct.,'78 | 1,780 92 |
| 15603 | | Moor Falls, Paymaster | do do 14, do | 2,622 37 |
| 15604 | | Moor Falls, Paymaster | do do 19, do | 4,170 55 |
| 15605 | | Moor Falls, Paymaster | Pay-roll of Grammar School No. 40 and Primary School No. 29, October, 1878 | 3,130 89 |
| 15606 | | Moor Falls, Paymaster | Pay-roll of Grammar School No. 11, Oct.,'78 | 3,587 02 |
| 07 | | Moor Falls, Paymaster | Pay-roll of Tenth Ward Evening School, October, 1878 | 1,964 08 |
| 8 | | Moor Falls, Paymaster | Pay-roll of Grammar School, No. 42, Oct., '78 | 1,054 30 |
| 9 | | Moor Falls, Paymaster | do do 15, do | 4,028 68 |

| DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|
| 1878. | | | |
| Nov. 18 | Moor Falls, Paymaster | Pay-roll of Grammar School No. 2, Oct., 1878 | $3,594 17 |
| 19 | Moor Falls, Paymaster | do do 2, do | 2,994 46 |
| | Moor Falls, Paymaster | Pay-roll of Training Department Normal College, October, 1878 | 1,479 40 |
| | Moor Falls, Paymaster | Pay-roll of Grammar School No. 20, Oct., '78 | 3,723 95 |
| | Moor Falls, Paymaster | do do 49, do | 4,301 31 |
| | Moor Falls, Paymaster | do do 27, do | 3,066 44 |
| | Moor Falls, Paymaster | do do 32, do | 3,071 61 |
| | James Lowery, or Austin Gibbons, assignee | Second installment and in full of Contract No. 4395, for repairs to Grammar School No. 35, Fifteenth Ward | 1,200 00 |
| | National School Furniture Co. | In full of Contract No. 4458, for furniture for Grammar School No. 53 | 941 00 |
| | George H. Thomas | Repairs, September and October, 1878 | 58 58 |
| 21 | Clark & Wilkins | Hickory wood, October, 1878 | 28 00 |
| | Cooper & Weed | Carpenter work, do | 17 47 |
| | Hull, Grippen & Co | Repairs, July, 1878 | 61 00 |
| 23 | James D. Leary | Coal, as per Contract No. 4350, Sept., 1878. | 643 80 |
| | do | do do 4380, Nov., 1878 | 410 14 |
| | Clark & Wilkins | Wood, do 4349, do | 602 76 |
| | Van Antwerp, Bragg & Co | School Supplies, October, 1878 | 401 14 |
| | Ivison, Blakeman, Taylor & Co | do do | 444 13 |
| | Harper & Brothers | do do | 401 83 |
| 25 | G. & R. Hutson | Painting, September, 1878 | 864 34 |
| | Slote, Woodman & Co, or George W. Davids, assignee | School supplies, October, 1878 | 596 33 |
| | George H. Thomas | Mason work, etc | 195 51 |
| 26 | Robert Paton & Son | Repairs to furniture, etc | 175 37 |
| | Cushing, Bardua & Co | Records, October, 1878 | 156 03 |
| | do | Printing, September and October, 1878 | 337 30 |
| | do | do do | 24 00 |
| | William S. Couzens | Carpenter work, August, 1878 | 23 25 |
| | New York Star | Advertising proposals, October, 1878 | 84 00 |
| | James D. Leary | Carting scales, May 16 to September 12, '78 | 159 00 |
| | W. A. Meuthen, or Chr. Bardels, assignee | Repairs, April, 1878 | 36 98 |
| | A. S. Barnes & Co | School supplies, October, 1878 | 117 14 |
| | Aug. J. Bowes & Co | Repairing grate, September, 1878 | 3 50 |
| | Frederick Habirshaw | Oil, November, 1878 | 17 95 |
| | J. H. Grovesteen, Jr. | Repairing pianos, October, 1878 | 8 00 |
| | James Henderson | Plumbing, August, 1878 | 2 37 |
| | J. S. Burnton | School supplies, October, 1878 | 197 26 |
| | Charles F. Buscall | Tablets, do | 16 00 |
| | do | Repairs, do | 16 41 |
| | J. S. Babcock | School supplies, do | 285 18 |
| | Annie Meyer | Sand, acid, etc., do | 16 81 |
| | Jas. S. Barron & Co | Janitor's supplies, do | 17 77 |
| | Samuel S. Bent | Grate bars, etc., September and October, '78 | 122 61 |
| | Frederick Kabus | Locksmith work, October, 1878 | 3 05 |
| | Clark & Maynard | School supplies, do | 97 44 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | 1878. | | | |
| 15881 | Nov. 26 | National School Furniture Co..... | Desk, October, 1878..... | $15 00 |
| 15882 | | Ash & Buckbee.... | Plumbing, September and October, 1878.... | 80 24 |
| 15883 | | T. R. Connolly..... | Glazing, September, 1878..... | 89 03 |
| 15884 | | Smith T. Brush.... | Mason work, July, 1878..... | 65 00 |
| 15885 | | Thomas Falvey..... | Carpenter work, September, 1878..... | 10 92 |
| 15886 | | Cooper & Weed.... | do October and November, '78 | 40 04 |
| 15887 | | Lawrence Dunn.... | Repairs, August, 1878..... | 27 42 |
| 15888 | | H. Lazarus..... | Glazing, 1878..... | 7 25 |
| 15889 | | Mahoney Brothers.. | Carpenter work, 1878..... | 207 35 |
| 15890 | | W. A. Meuthen.... | Repairs, October, 1878..... | 7 70 |
| 15891 | | McKenny & Scrafford | do do ..... | 8 56 |
| 15892 | | Byrne & Brady..... | Plumbing, do ..... | 102 40 |
| 15893 | | Baker, Pratt & Co.. | School supplies, do ..... | 72 09 |
| 15894 | | Wm. C. Herriott.... | Repairs, August, 1878..... | 85 00 |
| 15895 | | B. McGrann..... | Plumbing, October, 1878..... | 43 53 |
| 15896 | | Wm. C. Herriott.... | Repairs, September, 1878..... | 15 00 |
| 15897 | | Julia M. Elliot..... | Printing, June, 1878..... | 6 50 |
| 15898 | | Edward Gustaveson. | Carpenter work, August, 1878..... | 174 50 |
| 15899 | | George Vassar..... | Mason work, do ..... | 62 25 |
| 15900 | | Woods & Co..... | Painting, October, 1878..... | 20 46 |
| 15901 | | D. Horstman..... | Oil, 1878..... | 12 00 |
| 15902 | | Slote, Woodman & Co | Stationery, October, 1878..... | 9 75 |
| 15903 | | Legal representative of Marie Burke, deceased | One month's services as Teacher in Grammar School No. 10, August, 1878..... | 83 33 |
| 15904 | | Kent & Angus..... | Carpenter work, July and August, 1878..... | 46 20 |
| 15905 | | D. Appleton & Co.. | School supplies, October, 1878..... | 11 40 |
| 15906 | | Mahoney Brothers.. | Carpenter work, July and August, 1878..... | 187 30 |
| 15907 | | D. Berrien & Co.... | Janitor's supplies, October, 1878..... | 220 10 |
| 15908 | | James G. Dempsey.. | Repairing roof, do ..... | 9 15 |
| 15909 | | C. Van Blarcom.... | Painting, do ..... | 48 95 |
| 15910 | | C. W. Williams..... | Repairs, do ..... | 68 14 |
| 15911 | | Mrs. Wm. Jennett.. | Repairs to railing, July, 1878..... | 18 00 |
| 15912 | | Charles F. Buscall.. | Repairs to furniture, August, 1878..... | 90 70 |
| 15913 | | John Bowes..... | Gong bells, etc., October, 1878..... | 26 25 |
| 15914 | | J. H. Kelley..... | Painting roof, do ..... | 48 55 |
| 15915 | | Byrnes & Brady.... | Gas-fitting, September and October, 1878... | 24 79 |
| 15916 | | Adam Trotten..... | Repairs, October, 1878..... | 16 63 |
| 15917 | | D. C. Pratt..... | School supplies, do ..... | 150 57 |
| 15918 | | Andrew J. Graham. | do do ..... | 125 70 |
| 15919 | | Lewis Kenney..... | Carpenter work, August, 1878..... | 49 95 |
| 15920 | | C. Scribner's Sons.. | School supplies, October, 1878..... | 335 08 |
| 15921 | | Sorby & Rush..... | Mason work, September, 1878..... | 57 60 |
| 15922 | | T. C. Pinckney..... | School supplies, October, 1878..... | 60 00 |
| 15923 | | Benhams & Stoutenborough ..... | Hand bells, do ..... | 5 25 |
| 15924 | | C. F. Thorne..... | Grate bars, September, 1878..... | 3 80 |
| 15925 | | J. F. Rindge..... | Tuning pianos, October, 1878..... | 20 00 |
| 15926 | | George Starrett..... | Penholders, August, 1878..... | 18 00 |
| 15927 | | Sorby & Rush..... | Repairs, September, 1878..... | 97 40 |
| 15928 | | John Neal & Co..... | Supplies, October, 1878..... | 9 06 |
| 15929 | | H. K. & F. B. Thurber & Co..... | Butter, do ..... | 33 58 |
| 15930 | | E. Steiger..... | School supplies, October and November, '78 | 51 12 |
| 15931 | | M. Steedman..... | Tuning pianos, September, 1878..... | 4 00 |
| [illegible] | | Hamma & Neff..... | Plumbing, October, 1878..... | 10 90 |
| | | John Finley..... | Cleaning flues, August, 1878..... | 150 00 |
| | | Emmett H. Smith... | Grate bars, October, 1878..... | 62 21 |
| | | Jos. Wild & Co..... | Janitor's supplies, do ..... | 47 52 |
| | | G. W. Leman & Co. | Penholders, do ..... | 7 50 |

| DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|
| 1878. | | | |
| Nov. 26 | S. P. White | Repairs, October, 1878 | $13 38 |
| | Chas. T. Dillingham | Supplies, do | 32 39 |
| | Farren & McCullough | Repairing railing, do | 11 74 |
| | A. H. Coulter & Son | Carpenter work, do | 12 28 |
| | Samuel W. Sears | Janitor's supplies, do | 82 40 |
| | W. I. Pooley | School do do | 18 00 |
| | Charles B. Connell | Glazing, July, 1878 | 34 52 |
| | D. Macfarlane | Tuning pianos, October, 1878 | 12 50 |
| | King, Briggs & Co | Janitor's supplies, do | 12 00 |
| | Peter Kehr | Desk, September, 1878 | 20 00 |
| | Potter, Ainsworth & Co | School supplies, October, 1878 | 129 99 |
| | N. Y. Silicate Book Slate Co | do do | 145 11 |
| | J. W. Williams | Cleaning carpets, September, 1878 | 2 20 |
| | John Neal & Co | Repairs to furnace, August, 1878 | 69 02 |
| | J. S. Burnton | Printing, June, 1878 | 17 88 |
| | Wynkoop & Hallenbeck | do October, 1878 | 12 00 |
| | H. & C. Clark | Carpenter work, do | 11 60 |
| | John Neal & Co | Steam-fitting, August, 1878 | 194 88 |
| | American News Co. | Supplies, October, 1878 | 10 20 |
| | Alex. Gaw | Glazing, do | 6 00 |
| | Charles Iler | Repairing furniture, October, 1878 | 4 50 |
| | M. Davis | Glazing, do | 7 05 |
| | John Manahan | Supplies, do | 4 81 |
| | A. See & Son | Janitor's supplies, do | 6 60 |
| | Murthum & Co | Repairs, September and October, 1878 | 23 05 |
| | Ginn & Heath | School supplies, October, 1878 | 75 30 |
| | Peter Dempsey | Repairing regulator, do | 2 50 |
| | B. McGrann | Ventilating shafts, August, 1878 | 52 90 |
| | C. W. Held, Jr | Tuning piano, September, 1878 | 1 50 |
| | Philemon Canfield | Mason work, July and August, 1878 | 123 00 |
| | Henry Fick | Care of clocks, Jan. 1 to June 4, 1878 | 25 00 |
| | Anton Schrimpf | Tuning, etc., pianos, October, 1878 | 11 00 |
| | John Neal & Co | Steam-fitting, July, 1878 | 129 90 |
| | do | Repairing heater, August, 1878 | 124 27 |
| | do | Grate bars, August and September, 1878 | 69 91 |
| | do | Repairing heater, September, 1878 | 124 90 |
| | do | Repairs, August, 1878 | 24 50 |
| | do | Repairs to heater, July and August, 1878 | 90 10 |
| | do | Repairs, October, 1878 | 6 00 |
| | do | Repairs to heater, October, 1878 | 123 85 |
| | do | Repairs, do | 91 11 |
| | Nason Mfg. Co | Labor and materials, August, 1878 | 90 00 |
| | Pollock & Van Wagenen | Shellac, October, 1878 | 5 56 |
| | Wm. T. Roylance | Furniture work, August, 1878 | 88 06 |
| | William Ross | Carpenter work, September, 1878 | 43 87 |
| | John Reilly | Rope, October, 1878 | 11 02 |
| | E. Rutzler | Repairs, do | 9 31 |
| | George Starrett | Range, do | 42 00 |
| | George Smith | Plumbing, September, 1878 | 18 70 |
| | Simonds Mfg. Co | Furnace work, July, 1878 | 154 25 |
| | W. A. Colwell | Flagging, May, 1878 | 5 12 |
| | Eagle Pencil Co | Supplies, October, 1878 | 9 00 |
| | Charles Van Riper | Stove work, do | 11 00 |
| | Henry A. Vinton | Tuning pianos, do | 7 50 |
| | Sheldon & Co | School supplies, do | 59 67 |
| | Daniel Lamb | Painting, August, 1878 | 105 00 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | | AMOUNT. |
|---|---|---|---|---|---|
| | 1878. | | | | |
| 16015 | Nov. 26 | John Ghegan..... | Copy books, October, 1878..... | | $8 00 |
| 16016 | | Taintor Brothers, Merrill & Co..... | School supplies, do ..... | | 107 81 |
| 16017 | | W. A. Wheeler..... | Pens, do ..... | | 3 50 |
| 16018 | | Requa & Dunn..... | School supplies, 1878..... | | 167 80 |
| 16123 | 30 | Adam Brunner, or H. J. Robinson, attorney..... | Bread, 1878..... | | 60 65 |
| 16172 | | Moor Falls, Paymaster..... | Pay-roll of Officers, Board of Education, for November, 1878, viz.: | | |
| | | L. D. Kiernan..... | Clerk..... | $395 84 | |
| | | John Davenport.... | Auditor..... | 395 84 | |
| | | George White..... | Assistant Clerk..... | 184 66 | |
| | | W. Oland Bourne... | do ..... | 166 66 | |
| | | Ed. E. Van Saun.... | do ..... | 118 75 | |
| | | Henry L. Davenport | do ..... | 90 00 | |
| | | John R. Ames..... | do ..... | 180 50 | |
| | | Henry M. Duryea... | do ..... | 118 75 | |
| | | Blanchard H. Oakey | do ..... | 118 75 | |
| | | Eliza Cronk ..... | do ..... | 58 33 | |
| | | Jethro Mosher..... | do ..... | 150 00 | |
| | | H. D. Lichtenheim.. | do ..... | 83 33 | |
| | | Edward Higgins .... | Janitor..... | 108 33 | |
| | | David I. Stagg..... | Sup't of School Buildings..... | 312 50 | |
| | | John Dunham ..... | Engineer..... | 208 34 | |
| | | Robert Stricker..... | Draughtsman ..... | 125 00 | |
| | | Wm. G. Ackerman.. | Inspector of Fuel..... | 125 00 | |
| | | Henry Kiddle..... | City Superintendent of Schools... | 458 33 | |
| | | Thos. F. Harrison .. | Ass't Superintendent of Schools | 375 00 | |
| | | Norman A. Calkins. | do do do | 375 00 | |
| | | John H. Fanning.... | do do do | 333 33 | |
| | | William Jones ..... | do do do | 333 33 | |
| | | Arthur McMullin ... | do do do | 333 33 | |
| | | John Jasper, Jr..... | do do do | 333 33 | |
| | | Alex. J. Schem..... | do do do | 333 33 | |
| | | | | | 5,815 56 |
| 16173 | | Moor Falls, Paymaster..... | Pay-roll of Officers of Truancy, Nov., 1878: | | |
| | | William Kenneys ... | Superintendent..... | $150 00 | |
| | | Peter H. Jobes..... | Agent..... | 75 00 | |
| | | A. C. Martinez, Jr.. | do ..... | 75 00 | |
| | | Theo. Reeves..... | do ..... | 75 00 | |
| | | Francis M. Roser.... | do ..... | 75 00 | |
| | | Wm. C. Bradley.... | do ..... | 75 00 | |
| | | Wm. Kitchell..... | do ..... | 75 00 | |
| | | John S. Ketcham ... | do ..... | 75 00 | |
| | | Jeremiah H. Baker.. | do ..... | 75 00 | |
| | | John W. Cartin..... | do ..... | 75 00 | |
| | | M. Hoffman Philip.. | do ..... | 75 00 | |
| | | H. Stansbury Norse. | do ..... | 75 00 | |
| | | | | | 975 00 |
| 16207 | Dec. 2 | Edward Gustaveson. | Mason work, etc., October, 1878..... | | 185 50 |
| 16208 | | W. A. Meuthen..... | Repairs, September, 1878 ..... | | 19 21 |
| 16209 | | Emmett H. Smith .. | Plumbing, August, 1878..... | | 105 94 |
| 16210 | | Hugh Nesbit ..... | Painting, 1878..... | | 135 00 |
| 16211 | | S. B. Furbush's Sons | do August, 1878 ..... | | 34 85 |
| 2 | | Wm. J. Smith..... | do July, 1878..... | | 300 00 |
| | | Bernard O'Hare .... | Plumbing, August, 1878 ..... | | 54 87 |
| | | W. A. Meuthen..... | Repairs, 1878..... | | 57 35 |
| | | H. Wilson..... | Mason work, 1878 ..... | | 60 38 |
| | | Chas. S. Sherman... | Plumbing, November, 1878..... | | 30 82 |

| DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|
| 1878. | | | |
| Dec. 2 | Lewis Kenny..... | Carpenter work, August, 1878..... | $121 67 |
| | Cornelius Ford..... | Painting, do ..... | 9 35 |
| | Philemon Canfield .. | Mason work, do ..... | 134 18 |
| | Sayers & Co..... | Casing girders, do ..... | 93 00 |
| 3 | T. G. Nevill..... | Laying carpet, September, 1878 ..... | 4 40 |
| | David Knipe..... | Sand, 1878 ..... | 14 00 |
| | Martin B. Brown ... | Printing, September, 1878..... | 3 50 |
| | John C. Grant..... | Painting, August, 1878 ..... | 57 00 |
| | American Clock Co.. | Cleaning and repairing clocks, Sept., 1878... | 25 00 |
| | J. S. Babcock..... | Printing, October, 1878..... ..... | 4 95 |
| | Henry A. Sales..... | Delivering supplies, as per Contract No. 4258, November, 1878..... | 160 00 |
| | George H. Thomas.. | Screens, June, 1878..... | 44 00 |
| | C. W. Williams..... | Repairing furniture, October, 1878..... | 2 40 |
| | R. C. Reeves ..... | Mower, June, 1878..... | 10 00 |
| | Wm. T. Roylance... | Carpenter work, August, 1878..... | 16 99 |
| | McKenny & Scrafford | do October, 1878 ..... | 6 65 |
| | J. H. Kelly..... | Paints, October, 1878..... | 5 19 |
| | James Moran..... | Repairing range, June, 1878..... | 5 13 |
| | Chas. S. Sherman... | Plumbing, August, 1878 ..... | 25 55 |
| | Henry Johnson ..... | Glazing, 1878..... | 109 63 |
| | James W. Hayes.... | Repairs, October, 1878..... ..... | 17 90 |
| | John Reilly..... | Iron leader, October, 1878..... | 47 48 |
| | John Reinshagen.... | Repairing roof, July and August, 1878..... | 19 75 |
| | John Doran ..... | Calcimining, July, 1878..... | 135 00 |
| 5 | Henry A. Sales ..... | Services as Assistant to Inspector of Fuel, November, 1878 ..... | 108 00 |
| | James G. Anderson.. | Services as Assistant in Depository, November, 1878..... | 25 00 |
| | Gibb & O'Reilly.... | Carpenter work, October, 1878 ..... ..... | 196 06 |
| 6 | Clark & Williams... | Wood sawing and splitting, as per Contract No. 4349, November, 1878..... .... | 957 13 |
| | Manhattan Gas-light Co. ..... | Gas, October, 1878..... | 900 41 |
| | R. L. Phythian..... | Pay-roll of Nautical School, November, 1878 | 1,088 84 |
| | Moor Falls, Paymaster ..... | Pay-roll of Primary Schools Nos. 19 and 20, November, 1878 ..... | 1,017 60 |
| | Moor Falls, Paymaster..... | Pay-roll of Grammar School No. 39, Nov.,'78 | 893 78 |
| | Moor Falls, Paymaster..... | do Primary School, No. 42, do | 656 84 |
| | Moor Falls, Paymaster..... | do Grammar School No. 57, do | 2,715 03 |
| | Moor Falls, Paymaster ..... | do do 48, do | 1,990 13 |
| | Moor Falls, Paymaster..... | do do 38, do | 2,746 98 |
| | Moor Falls, Paymaster..... | do do 32, do | 3,026 89 |
| | Moor Falls, Paymaster..... | do do 46, do | 1,317 14 |
| | Moor Falls, Paymaster..... | do do 37, do | 3,105 38 |
| | Moor Falls, Paymaster..... | do do 54, do | 1,075 25 |
| | Moor Falls, Paymaster..... | do Primary School No. 11, do | 628 21 |
| | Moor Falls, Paymaster..... | do do 25, do | 537 89 |
| | Moor Falls, Paymaster..... | do do 27, do | [illegible] |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | 1878. | | | |
| 16496 | Dec. 7 | Moor Falls, Paymaster | Pay-roll of Thirteenth Ward Evening School, November, 1878 | $326 95 |
| 16497 | | Moor Falls, Paymaster | Pay-roll of Twenty-first Ward Evening School, November, 1878 | 256 95 |
| 16498 | | Moor Falls, Paymaster | Pay-roll of First Ward Evening School, November, 1878 | 300 70 |
| 16499 | | Moor Falls, Paymaster | Pay-roll of Twenty-third Ward Evening School, November, 1878 | 321 45 |
| 16500 | | Moor Falls, Paymaster | Pay-roll of Sixteenth Ward Evening School, November, 1878 | 292 95 |
| 16501 | | Moor Falls, Paymaster | Pay-roll of Primary School No. 36, November, 1878 | 342 28 |
| 16502 | | Moor Falls, Paymaster | Pay-roll of Eighth Ward Evening School, November, 1878 | 328 95 |
| 16503 | | Moor Falls, Paymaster | Pay-roll of Fourth Ward Evening School, November, 1878 | 394 95 |
| 16504 | | Moor Falls, Paymaster | Pay-roll of Primary School No. 34, November, 1878 | 313 11 |
| 16505 | | George B. Riggins | Labor and material, September, 1878 | 45 85 |
| 16506 | | G. Burkhardt | Locksmith work, November, 1878 | 15 35 |
| 16507 | | Wyllis H. Warner | Repairs, July, 1878 | 36 31 |
| 16508 | | Elford Dickerman | Range, do | 6 90 |
| 16509 | | Thomas J. Fitch | Gas-fitting, October, 1878 | 3 45 |
| 16510 | | David P. Arnold | Meat, 1878 | 154 58 |
| 16511 | | John Farrell | Carpenter work, May, 1878 | 49 26 |
| 16512 | | Thomas J. Fitch | Plumbing, 1878 | 54 82 |
| 16513 | | Byrnes & Brady | do do | 160 68 |
| 16514 | | Wm. H. Barton | Repairing, September, 1878 | 2 25 |
| 16515 | | R. Rockefeller & Sons | Glazing, 1878 | 18 56 |
| 16516 | | Martin Fleischer | Repairing chairs, September, 1878 | 34 79 |
| 16517 | | Alexander Gaw | do August, 1878 | 40 00 |
| 16518 | | W. H. Connolly & Co. | Carpenter work, November, 1878 | 14 42 |
| 16519 | | E. Burrell & Co. | Lumber, do | 20 46 |
| 16520 | | Thomas Joyce | Carpenter work, do | 77 37 |
| 16521 | | James Pettit | do do | 84 39 |
| 16522 | | Metropolitan Gaslight Co | Gas, October, 1878 | 260 90 |
| 16523 | | N. Y. Belting and Packing Co. | Hose, November, 1878 | 27 60 |
| 16524 | | John H. Gottker | Carpenter work, 1878 | 256 42 |
| 16525 | | Edward Gustaveson | Repairs, July, 1878 | 50 00 |
| 16526 | | A. J. Campbell | do August, 1878 | 12 58 |
| 16527 | | R. Cummings | Plumbing, 1878 | 87 06 |
| 16528 | | Lawrence Dunn | Repairing roof, September, 1878 | 1 20 |
| 16529 | | R. Schade | Locksmith work, 1878 | 9 92 |
| 16530 | | Wm. Murdoch | Glass and glazing, Sept. and Oct., 1878 | 16 17 |
| 16531 | | C. & J. Foster | Plumbing, 1878 | 41 03 |
| 16532 | | do | Stove and repairs, February, 1878 | 65 00 |
| 16533 | | Edward Gustaveson | Repairs, August, 1878 | 48 18 |
| 16534 | | John C. Grant | Painting, do | 18 08 |
| 16535 | | Harlem Gas-light Co. | Gas, October, 1878 | 79 80 |
| 16536 | | Gaetano Croce | Glazing, November, 1878 | 9 25 |
| 16537 | | William Smith | Painting, August, 1878 | 9 00 |
| 16538 | | G. Cotton | Repairing roof, etc., August, 1878 | 20 48 |
| 16539 | | M. Harrison | do do September, 1878 | 8 10 |
| 16540 | | James H. Connolly | Repairing furnace door, 1878 | 21 50 |
| 16541 | | Smith T. Brush | Mason work, etc., July and August, 1878 | 26 53 |
| [illegible] | | John Finley | Repairing ranges, July, 1878 | 160 79 |
| [illegible] | | Sorby & Rush | Mason work, August, 1878 | 77 75 |
| [illegible] | | Emmett C. Smith | Plumbing, 1878 | 166 06 |
| [illegible] | | W. T. Roylance | Carpenter work, October, 1878 | 5 50 |

| DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|
| 1878. | | | |
| Dec. 7 | Schofield & Camirand | Painting, September, 1878 | $72 38 |
| | Pollock & Van Wagenen | Ship chandlery, October and November, 1878 | 154 32 |
| | McKinney & Scrafford | Carpenter work, 1878 | 271 88 |
| | C. W. Williams | Repairs, August, 1878 | 55 85 |
| | H. K. & F. B. Thurber & Co | Groceries, November, 1878 | 61 26 |
| | H. K. & F. B. Thurber & Co | do do | 85 51 |
| | John Reinshagen | Stone, October, 1878 | 10 15 |
| | New York Gas-light Company | Gas, do | 339 91 |
| | Hugh Nesbit | Painting, August, 1878 | 127 30 |
| | Moor Falls, Paymaster | Pay-roll of Fourth Ward Evening School, November, 1878 | 535 23 |
| | Moor Falls, Paymaster | Pay-roll of Evening High School November, 1878 | 2,478 00 |
| | Moor Falls, Paymaster | Pay-roll of Twentieth Ward Evening School, November, 1878 | 1,103 70 |
| | Moor Falls, Paymaster | Pay-roll of Seventeenth Ward Evening School, November, 1878 | 1,329 55 |
| | Moor Falls, Paymaster | Pay-roll of Fourteenth Ward Evening School, November, 1878 | 402 95 |
| | Moor Falls, Paymaster | Pay-roll of Evening School, November, 1878. | 484 45 |
| | Moor Falls, Paymaster | Pay-roll of Twenty-second Ward Evening School, November, 1878 | 1,002 73 |
| | Moor Falls, Paymaster | Pay-roll of Seventeenth Ward Evening School, November, 1878 | 497 45 |
| | Moor Falls, Paymaster | Pay-roll of Ninth Ward Evening School, November, 1878 | 642 45 |
| | Moor Falls, Paymaster | Pay-roll of Nineteenth Ward Evening School, November, 1878 | 965 90 |
| | Moor Falls, Paymaster | Pay-roll of Tenth Ward Evening School, November, 1878 | 991 60 |
| | Moor Falls, Paymaster | Pay-roll of Eleventh Ward Evening School, November, 1878 | 617 95 |
| | Moor Falls, Paymaster | Pay-roll of Training School, Normal College, November, 1878 | 1,374 54 |
| | Moor Falls, Paymaster | Pay-roll of Grammar School No. 68, November, 1878 | 3,041 84 |
| | Moor Falls, Paymaster | Pay-roll of Grammar Schools Nos. 66 and 67, and Primary School No. 46, November, '78 | 1,227 55 |
| | Moor Falls, Paymaster | Pay-roll of Grammar School No. 39 and Primary School No. 38, November, 1878 | 2,953 55 |
| | Moor Falls, Paymaster | Pay-roll of Grammar School No. 44 and Primary School No. 4, November, 1878 | 2,959 58 |
| | Moor Falls, Paymaster | Pay-roll of Grammar School No. 1 and Primary School No. 12, November, 1878 | 3,637 46 |
| | Moor Falls, Paymaster | Pay-roll of Grammar School No. 3 and Primary School No. 7, November, 1878 | 3,969 75 |
| | Moor Falls, Paymaster | Pay-roll of Workshop, November, 1878: | |
| | Charles Buscall | Foreman $130 00 | |
| | James Cassidy | Carpenter 46 25 | |
| | William Morris | Truckman 65 00 | |
| | | | 241 25 |
| | B. McGrann | Cleaning cellar, August, 1878 | 29 75 |
| | Wm. P. Humphrey | Carpenter work, March, 1878 | 17 33 |
| | G. A. Haggerty | Repairing locks, October, 1878 | 3 15 |
| | Haskin & Kingsland | Plumbing, August, 1878 | 23 85 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | 1878. | | | |
| 16593 | Dec. 7 | G. A. Haggerty..... | Repairing bells, 1878..... | $20 78 |
| 16594 | | do ..... | do locks, 1878..... | 26 06 |
| 16595 | | James Muir..... | Plumbing, October, 1878..... | 7 34 |
| 16596 | | Charles Whitlock... | Glazing, July, 1878..... | 31 03 |
| 16597 | | Herman Koster..... | Locksmith work, August, 1878..... | 16 85 |
| 16598 | | B. C. Valentine & Co | Repairs, do ..... | 20 41 |
| 16599 | | A. Maguire..... | Stove work, do ..... | 15 19 |
| 16600 | | George H. Thomas.. | Repairs, 1878..... | 86 57 |
| 16601 | | John J. Small..... | Tuning pianos, 1878..... | 6 50 |
| 16602 | | George Vassar..... | Mason work, August, 1878..... | 37 93 |
| 16603 | | Charles Maunberger. | Repairing bells, September, 1878..... | 2 00 |
| 16604 | | Charles F. Buscall.. | do October, 1878..... | 24 21 |
| 16605 | | John H. Hughes.... | Printing, 1878..... | 164 78 |
| 16630 | 9 | Moor Falls, Paymaster..... | Pay-roll of Fifth Ward Evening School, November, 1878..... | 479 43 |
| 16631 | | Moor Falls, Paymaster..... | Pay-roll of Seventh Ward Evening School, November, 1878..... | 1,070 90 |
| 16632 | | Moor Falls, Paymaster..... | Pay-roll of Grammar School No. 16 and Primary Schools Nos. 18 and 24, Nov., 1878.. | 3,256 77 |
| 16633 | | Moor Falls, Paymaster..... | Pay-roll of Grammar School No. 31 and Primary School No. 13, November, 1878..... | 3,055 68 |
| 16634 | | Moor Falls, Paymaster..... | Pay-roll of Grammar School No. 29 and Primary School No. 15, November, 1878..... | 2,420 19 |
| 16635 | | Moor Falls, Paymaster..... | Pay-roll of Grammar School No. 65, November, 1878..... | 1,015 69 |
| 16636 | | Moor Falls, Paymaster..... | Pay-roll of Grammar School No. 64 and Primary Schools Nos. 47 and 48, Nov., 1878.. | 1,322 58 |
| 16637 | | Moor Falls, Paymaster ..... | Pay-roll of Grammar School No. 63 and Primary School No. 45, November, 1878..... | 1,302 81 |
| 16638 | | Moor Falls, Paymaster..... | Pay-roll of Grammar School No. 62 and Primary School No. 43, November, 1878..... | 1,659 97 |
| 16639 | | Moor Falls, Paymaster..... | Pay-roll of Grammar School No. 60 and Primary School No. 44, November, 1878..... | 2,384 75 |
| 16640 | | Moor Falls, Paymaster ..... | Pay-roll of Grammar School No. 61, November, 1878..... | 1,356 19 |
| 16641 | | Moor Falls, Paymaster..... | Pay-roll of Grammar School No. 52 and Primary School No. 32, November, 1878..... | 666 77 |
| 16642 | | Moor Falls, Paymaster..... | Pay-roll of Primary School No. 33, Nov.,'78 | 2,341 57 |
| 16643 | | Moor Falls, Paymaster ..... | do do 26, do | 2,399 05 |
| 16644 | | Moor Falls, Paymaster..... | do do 8, do | 1,848 22 |
| 16645 | | Moor Falls, Paymaster ..... | do Normal College, do | 5,514 32 |
| 16646 | | Moor Falls, Paymaster ..... | do Grammar School No. 69, do | 2,843 47 |
| 16647 | | Moor Falls, Paymaster..... | do do 20, do | 3,707 73 |
| 16648 | | Moor Falls, Paymaster ..... | do do 4, do | 3,655 45 |
| 16649 | | Moor Falls, Paymaster..... | do do 9, do | 3,619 84 |
| 16650 | | Moor Falls, Paymaster..... | do do 5, do | 1,187 70 |
| 16651 | | Moor Falls, Paymaster..... | do do 21, do | 2,084 73 |
| 16652 | | Moor Falls, Paymaster..... | do do 34, do | 2,980 85 |
| 16653 | | Moor Falls, Paymaster ..... | Pay-roll of Primary Schools Nos. 22 and 26, November, 1878..... | 1,954 91 |

| DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|
| 1878. Dec. 9 | Moor Falls, Paymaster | Pay-roll of Grammar School No. 42, Nov.,'78 | $3,971 56 |
| | Moor Falls, Paymaster | do do 51, do | 2,709 54 |
| | Moor Falls, Paymaster | Pay-roll of Primary Schools Nos. 6, 9, and 23, November, 1878 | 2,117 67 |
| | Moor Falls, Paymaster | Pay-roll of Primary School No. 1, Nov., '78 | 1,687 34 |
| | Moor Falls, Paymaster | do do 17, do | 524 91 |
| | Moor Falls, Paymaster | do Grammar School No. 13, do | 3,434 37 |
| | Moor Falls, Paymaster | do do 19, do | 3,140 60 |
| | Moor Falls, Paymaster | do do 28, do | 3,425 77 |
| | Moor Falls, Paymaster | do do 58, do | 2,975 74 |
| | Moor Falls, Paymaster | Pay-roll of Primary Schools Nos. 10 and 20, November, 1878 | 1,696 46 |
| | Moor Falls, Paymaster | Pay-roll of Grammar School No. 30, Nov.,'78 | 1,070 89 |
| | Moor Falls, Paymaster | do do 7, do | 2,522 76 |
| | Moor Falls, Paymaster | Pay-roll of Grammar School No. 9 and Primary School No. 41, November, 1878 | 2,755 33 |
| | Moor Falls, Paymaster | Pay-roll of Grammar School No. 17, Nov.,'78 | 3,104 80 |
| | Moor Falls, Paymaster | Pay-roll of Colored Grammar School No. 4, November, 1878 | 603 96 |
| | Moor Falls, Paymaster | Pay-roll of Colored Grammar School No. 1, November, 1878 | 1,088 28 |
| | Moor Falls, Paymaster | Pay-roll of Evening School No. 4, Nov., '78. | 184 95 |
| | Moor Falls, Paymaster | Pay-roll of Twelfth Ward Evening School, November, 1878 | 337 12 |
| | Moor Falls, Paymaster | Pay-roll of Eighth Ward Colored School, November, 1878 | 148 95 |
| | Moor Falls, Paymaster | Pay-roll of Sixth Ward Colored School, November, 1878 | 290 95 |
| | Moor Falls, Paymaster | Pay-roll of Twelfth Ward Colored School, November, 1878 | 207 95 |
| | Moor Falls, Paymaster | Pay-roll of Saturday Sessions, Normal College, November, 1878 | 333 35 |
| | Moor Falls, Paymaster | Pay-roll of Grammar School No. 31, Nov.,'78 | 1,478 46 |
| | Moor Falls, Paymaster | do do 45, do | 2,175 72 |
| | Moor Falls, Paymaster | do do 27, do | 3,613 36 |
| | Moor Falls, Paymaster | do Primary School No. 35, do | 1,043 67 |
| | Moor Falls, Paymaster | do do 21, do | 749 69 |
| | Moor Falls, Paymaster | do Grammar School No. 53, do | 2,546 03 |
| | Moor Falls, Paymaster | do do 56, do | 2,050 67 |
| | Moor Falls, Paymaster | do do 55, do | 2,541 06 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | 1878. | | | |
| 16745 | Dec. 9 | Moor Falls, Paymaster | Pay-roll of Grammar School No. 70, Nov.,'78 | $3,138 95 |
| 16746 | | Moor Falls, Paymaster | do Primary School No. 36, do | 892 93 |
| 16747 | | Moor Falls, Paymaster | Pay-roll of Grammar School No. 50, and Primary Schools Nos. 28 and 4, November,'78 | 3,439 12 |
| 16748 | | Moor Falls, Paymaster | Pay-roll of Grammar School No. 40 and Primary School No. 29, November, 1878 | 3,651 57 |
| 16749 | | Moor Falls, Paymaster | Pay-roll of Grammar School No. 2, Nov.,'78 | 2,956 63 |
| 16750 | | Moor Falls, Paymaster | do do 11, do | 1,994 92 |
| 16751 | | Moor Falls, Paymaster | do do 12, do | 2,668 01 |
| 16782 | 10 | Moor Falls, Paymaster | Pay-roll of Colored Grammar School No. 3, November, 1878 | 943 07 |
| 16796 | | Moor Falls, Paymaster | Pay-roll of Grammar School No. 59 Nov., '78 | 4,071 73 |
| 16797 | | Moor Falls, Paymaster | Pay-roll of Grammar School No. 36 and Primary School No. 39, November, 1878 | 3,853 54 |
| 16798 | | Moor Falls, Paymaster | Pay-roll of Grammar School No. 23, and Primary School No. 2, November, 1878 | 2,453 43 |
| 16799 | | Moor Falls, Paymaster | Pay-roll of Grammar School No. 24 and Primary School No. 8, November, 1878 | 2,720 49 |
| 16800 | | Moor Falls, Paymaster | Pay-roll of Grammar School No. 14, Nov.,'78 | 4,222 67 |
| 16801 | | Moor Falls, Paymaster | do do 22, do | 3,383 90 |
| 16802 | | Moor Falls, Paymaster | do do 35, do | 2,804 81 |
| 16803 | | Moor Falls, Paymaster | do do 16, do | 1,221 02 |
| 16804 | | Moor Falls, Paymaster | Pay-roll of Primary Schools Nos. 3 and 31, November, 1878 | 1,403 27 |
| 16805 | | Moor Falls, Paymaster | Pay-roll of Primary School No. 5, Nov.,'78 | 978 16 |
| 16806 | | Moor Falls, Paymaster | do do 10, do | 2,494 48 |
| 16807 | | Moor Falls, Paymaster | do Grammar School No. 49, do | 4,250 09 |
| 16808 | | Moor Falls, Paymaster | do do 15, do | 3,553 08 |
| 16809 | | Moor Falls, Paymaster | do do 47, do | 1,967 79 |
| 16810 | | A. W. Hopkins' estate | Fenders, October, 1878 | 50 00 |
| 16811 | | Amerman & Ford | Surveys, 186 to 192 Seventh avenue, Oct., '78 | 35 00 |
| 16812 | | Murthum & Co | Repairs, August, 1878 | 12 00 |
| 16813 | | David Shay | Services as Fireman, Nov. 4 to Dec. 2, 1878 | 48 00 |
| 16814 | | W. H. Schieffelin & Co | Drugs, November, 1878 | 52 13 |
| 16815 | | Pollock & Van Wagenen | Ship chandlery, do | 14 22 |
| 16863 | 11 | Moor Falls, Paymaster | Pay-roll of Grammar School No. 18, Nov., '78 | 3,480 77 |
| 64 | | Moor Falls, Paymaster | Pay-roll of Eighteenth Ward Evening School, November, 1878 | 801 60 |
| | 12 | Daniel W. Bull | Painting and cleaning, September, 1878 | 11 74 |
| | | The New York Star | Advertising proposals, etc., October, 1878 | 168 00 |
| | 13 | John Neal & Co | Repairs to heater, do | 49 72 |
| | | do | do do July, 1878 | 197 83 |

| DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|
| 1878. | | | |
| Dec. 13 | J. S. Babcock..... | School supplies, Nov. and Dec., 1878..... | $337 13 |
| | do ..... | Record book, October, 1878..... | 15 00 |
| 14 | Charles Leicht..... | Calcimining, August and September, 1878.. | 70 00 |
| 16 | Goodyear India Rubber Glove Mfg. Co | Hose, December, 1878..... | 7 00 |
| | Collins Brothers.... | School supplies, December, 1878..... | 12 92 |
| | Baker, Pratt & Co.. | do November and December,' 78 | 213 89 |
| | John Barrett..... | Painting, etc., August, 1878..... | 84 03 |
| | J. S. Babcock..... | Daily reports, November, 1878..... | 7 50 |
| | Bigelow & Main.... | Books, September, 1878..... | 1 62 |
| | C. M. Cady..... | Song books, October, 1878..... | 1 20 |
| | Cushing, Bardua & Co | Printing, etc., Nov. and Dec., 1878..... | 113 78 |
| | Carbon Ink Co..... | Ink, November, 1878..... | 67 |
| | F. W. Devoe & Co.. | Drawing paper, do ..... | 1 80 |
| | Brower Brothers.... | Inkstands, do ..... | 9 00 |
| | C. T. Dillingham... | School supplies, do ..... | 32 67 |
| | Clark & Maynard... | do do ..... | 192 80 |
| | John Ghegan. ..... | do do ..... | 2 00 |
| | American News Co. | do do ..... | 48 96 |
| | D. Berrian & Co.... | Janitor's supplies, Oct. and Nov., 1878..... | 73 75 |
| | Jas. S. Barron & Co. | do do ..... | 186 37 |
| | Butler & Co..... | Plumbing, November, 1878..... | 15 75 |
| | Ash & Buckbee..... | do September, 1878..... | 48 58 |
| | Halsted, Haines & Co | Toweling, November, 1878..... | 18 91 |
| | Andrew Hamilton.. | Step ladders, do ..... | 9 00 |
| | L. R. Goodwin..... | Book pads, do ..... | 2 41 |
| | Evening Post..... | Advertising, October, 1878..... | 271 20 |
| | Eagle Pencil Co.... | Pencils, November, 1878..... | 6 75 |
| | Ginn & Heath..... | School supplies, do ..... | 56 52 |
| | D. Appleton & Co.. | School supplies, November and December,'78 | 41 33 |
| | J. S. Burnton..... | do do do | 209 21 |
| | S. Donnelly..... | Repairs, April, 1878..... | 18 00 |
| | James Cassidy..... | do October, 1878..... | 10 21 |
| | Harper & Brothers.. | School supplies, November and December,'78 | 459 98 |
| | A. S. Barnes & Co .. | do November, 1878..... | 502 25 |
| | Edward Gridley..... | Carpenter work, August, 1878..... | 429 88 |
| | Slote, Woodman & Co., or G. W. Davids, assignee..... | School supplies, 1878..... | 681 10 |
| | Peter Kehr & Co.... | Walnut shelves, November, 1878..... | 3 00 |
| | Denis Sheehan..... | Labor and supplies, do ..... | 28 00 |
| | Simonds Mfg. Co ... | Cold air box, do ..... | 75 00 |
| | John F. Luther, Jr.. | Tuning piano, December, 1878..... | 7 50 |
| | J. L. Lyon..... | Cannel coal, October, 1878..... ..... | 25 00 |
| | Jos. H. Voss, Agent. | Repairing bells, November, 1878..... | 6 00 |
| | do | do October and November, 1878 | 22 66 |
| | Charles S. Sherman. | Plumbing, September and October, 1878 .... | 6 27 |
| | W. T. Roylance..... | Carpenter work, October, 1878..... | 29 97 |
| 17 | G. W. Leman & Bro. | Pens and holders, November, 1878.. ..... | 34 62 |
| | S. M. Barnett..... | Chest expanders, December, 1878..... | 70 00 |
| | Samuel Raynor&Co. | Envelopes, November, 1878..... | 19 15 |
| | Munger & Son ..... | do do ..... | 52 00 |
| | King, Briggs & Co.. | Coal hods, do ..... | 7 60 |
| | A. See & Son ..... | Janitors' supplies, do ..... | 6 60 |
| | Rubber Clothing Co. | Piano covers, do ..... | 6 00 |
| | Chas. Scribner's Sons | School supplies, November and December,'78 | 366 48 |
| | Sheldon & Co..... | do do do | 187 79 |
| | M. A. Requa..... | do do do | 50 10 |
| | W. A. Wheeler, Jr.. | Supplies, do do | 18 18 |
| | B. Illfelder..... | do November, 1878 ..... | 119 00 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | 1878. | | | |
| 17152 | Dec. 17 | Van Antwerp, Bragg & Co | Supplies, November and December, 1878 | $216 95 |
| 17153 | | E. Steiger | do do do | 85 96 |
| 17154 | | Taintor Brothers, Merrill & Co | do do do | 348 21 |
| 17155 | | N. Y. Silicate Book Slate Co | do do do | 94 63 |
| 17156 | | Union School Slate Co | do September and October, 1878 | 6 30 |
| 17157 | | Robert Paton & Son. | Easels, November, 1878 | 2 80 |
| 17158 | | Potter, Ainsworth & Co | School supplies, November and December, '78 | 522 14 |
| 17159 | | Ivison, Blakeman, Taylor & Co | do do do | 1,153 29 |
| 17160 | | D. C. Pratt | do do do | 242 54 |
| 17161 | | Henry Siebert & Bro | do do do | 37 00 |
| 17162 | | Samuel W. Sears | Janitors' supplies, do do | 106 88 |
| 17163 | | Joseph Wild & Co | do do do | 68 60 |
| 17164 | | Requa & Dunn, or O. B. Gaslen | School supplies, do do | 184 73 |
| 17165 | | Requa & Dunn | do November, 1878 | 49 67 |
| 17262 | 19 | L. Bernstein | Glazing, October and November, 1878 | 24 18 |
| 17263 | | Cushing, Bardua & Co | Printing, October, 1878 | 270 25 |
| 17274 | 20 | Moor Falls, Paymaster | Pay-rolls of Grammar and Primary Schools for December, 1878, viz.: | |
| | | | Pay-roll of Normal College | $5,514 32 |
| | | | do Training School | 1,374 54 |
| | | | do Saturday Sessions | 333 35 |
| | | | Pay-roll of Grammar School No. 24, Primary School No. 8 | 2,648 34 |
| | | | Pay-roll of Grammar School No. 49. | 4,299 35 |
| | | | do do 7. | 2,533 98 |
| | | | do do 48. | 1,984 56 |
| | | | do do 12. | 2,669 32 |
| | | | Pay-roll of Grammar School No. 50, Primaries Nos. 4 and 28 | 3,577 41 |
| | | | Pay-roll of Grammar School No. 14. | 4,170 84 |
| | | | Pay-roll of Grammar School No. 23, Primary No. 2 | 2,505 12 |
| | | | Pay-roll of Grammar School No. 55. | 2,545 68 |
| | | | do do 56. | 2,046 67 |
| | | | do do 11. | 1,958 36 |
| | | | do do 31. | 1,470 75 |
| | | | do do 45. | 2,166 23 |
| | | | Pay-roll of Grammar School No. 40 and Primary No. 29 | 3,570 47 |
| | | | Pay-roll of Grammar School No. 44. | 2,944 47 |
| | | | do do 5. | 1,176 54 |
| | | | do do 65. | 1,032 46 |
| | | | do do 61. | 1,359 67 |
| | | | Pay-roll of Grammar School No. 62 and Primary School No. 43 | 1,650 35 |
| | | | Pay-roll of Grammar School No. 64 and Primary Schools Nos. 47 and 48 | 1,319 58 |
| | | | Pay-roll of Grammar School No. 60 and Primary School No. 44 | 2,397 80 |
| | | | Pay-roll of Grammar Schools Nos. 66 and 67 | 1,254 04 |
| | | | Pay-roll of Grammar School No. 63 and Primary School No. 45 | 1,298 62 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | | AMOUNT. |
|---|---|---|---|---|---|
| | 1878. | | | | |
| 274 | Dec. 20 | Moor Falls, Paymaster..... | Pay-roll of Grammar School No. 42. | $4,029 40 | |
| | | | do do 2. | 2,961 05 | |
| | | | do do 43. | 886 48 | |
| | | | do do 46. | 1,314 24 | |
| | | | Pay-roll of Grammar School No. 29 and Primary School No. 15 ..... | 2,435 08 | |
| | | | Pay-roll of Grammar School No. 53. | 2,523 10 | |
| | | | do do 26. | 2 391 55 | |
| | | | Pay-roll of Grammar School No. 52 and Primary School No. 32 ..... | 666 77 | |
| | | | Pay-roll of Grammar School No. 30. | 1,061 37 | |
| | | | do do 8. | 1,878 60 | |
| | | | do do 54. | 1,073 03 | |
| | | | do Primary School No. 42. | 655 98 | |
| | | | Pay-roll of Primary Schools Nos. 10 and 20..... | 1,681 27 | |
| | | | Pay-roll of Primary Schools Nos. 19, 30, and 6..... | 1,020 93 | |
| | | | Pay-roll of Primary School No. 17. | 508 38 | |
| | | | do do 5. | 978 53 | |
| | | | Pay-roll of Primary Schools Nos. 3 and 31 ..... | 1,407 59 | |
| | | | Pay-roll of Primary School No. 35. | 1,017 73 | |
| | | | do do 1. | 1,716 00 | |
| | | | do do 16. | 1,201 48 | |
| | | | do do 25. | 533 65 | |
| | | | do do 37. | 368 46 | |
| | | | do do 21. | 745 98 | |
| | | | do do 11. | 626 21 | |
| | | | do do 36. | 891 93 | |
| | | | do do 34. | 311 11 | |
| | | | do do 27. | 922 00 | |
| | | | Pay-roll of Colored Grammar School No. 4 ..... | 598 45 | |
| | | | Pay-roll of Colored Grammar School No. 3..... | 943 07 | |
| | | | Pay-roll of Colored Grammar School No. 1..... | 1,046 61 | |
| | | | | | $98,198 35 |
| 287 | 21 | W. A. Meuthen..... | Repairs, November, 1878..... | | 22 03 |
| 288 | | Patrick Gormley.... | Cleaning, March, 1878..... | | 70 00 |
| 289 | | Cooper & Weed..... | Repairs, 1878..... | | 47 18 |
| 290 | | J. V. Donovan..... | Timber, 1878..... | | 15 97 |
| 291 | | Thomas Falvey ..... | Repairing steam pipes, 1878..... | | 28 08 |
| 292 | | George H. Thomas.. | Carpenter and plumbing work, 1878..... | | 147 73 |
| 293 | | Robert Paton & Son. | Repairs, 1878..... | | 28 14 |
| 294 | | Gibb & O'Reilly .... | Carpenter work, 1878 ..... | | 300 88 |
| 295 | | Alfred Nugent..... | Whitewashing, 1878..... | | 40 00 |
| 296 | | George W. Freed... | Glazing, 1878..... | | 23 50 |
| 297 | | Albert Hinck..... | Soft soap, 1878 ..... | | 88 07 |
| 308 | | N. Sartor ..... | Calcimining, 1878..... | | 62 00 |
| 338 | 23 | Moor Falls, Paymaster ..... | Pay-rolls of Grammar and Primary Schools, December, 1878, viz. : | | |
| | | | Pay-roll of Primary Schools Nos. 20 and 26..... | $1,929 07 | |
| | | | Pay-roll of Primary Schools Nos. 6, 9, and 23..... | 2,127 61 | |
| | | | Pay-roll of Grammar School No. 36 and Primary School No. 39..... | 3,447 79 | |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | | AMOUNT. |
|---|---|---|---|---|---|
| | 1878. | | | | |
| 17338 | Dec. 23 | Moor Falls, Paymaster..... | Pay-roll of Grammar School No. 59. | $4,088 84 | |
| | | | do do 10. | 2,483 31 | |
| | | | do do 35. | 2,828 43 | |
| | | | do do 22. | 3,553 49 | |
| | | | do do 18. | 3,524 74 | |
| | | | Pay-roll of Grammar School No. 41 and Primary School No. 13... | 3,057 53 | |
| | | | Pay-roll of Grammar School No. 9 and Primary School No. 41 ..... | 2,752 33 | |
| | | | Pay-roll of Grammar School No. 20. | 3,699 87 | |
| | | | do do 69. | 2,847 16 | |
| | | | do do 13. | 3,427 87 | |
| | | | do do 58. | 2,976 85 | |
| | | | do do 25. | 3,613 18 | |
| | | | do do 37. | 3,096 11 | |
| | | | do do 15. | 3,566 68 | |
| | | | do do 68. | 2,999 81 | |
| | | | do do 17. | 3,086 33 | |
| | | | Pay-roll of Grammar School No. 1 and Primary Schools Nos. 12 and 14..... | 3,655 48 | |
| | | | Pay-roll of Grammar School No. 34. | 3,057 15 | |
| | | | Pay-roll of Grammar School No. 39 and Primary School No. 28... | 2,946 43 | |
| | | | Pay-roll of Grammar School No. 3 and Primary School No. 7..... | 3,951 52 | |
| | | | Pay-roll of Grammar School No. 19. | 3,081 37 | |
| | | | do do 27. | 2,897 16 | |
| | | | do do 4. | 3 613 23 | |
| | | | do do 32. | 3,134 55 | |
| | | | do do 33. | 2,304 84 | |
| | | | do do 57. | 2,683 97 | |
| | | | do do 51. | 2,709 43 | |
| | | | Pay-roll of Grammar School No. 16 and Primary Schools Nos. 18 and 24..... | 3,196 31 | |
| | | | Pay-roll of Grammar School No. 70. | 3,096 62 | |
| | | | do do 38. | 2,895 02 | |
| | | | do do 47. | 1,921 62 | |
| | | | do do 28. | 3,431 50 | |
| | | | do do 21. | 2,087 97 | |
| | | | | | $109,606 |
| 17352 | | Patrick Kennedy.... | Plastering..... | | 45 |
| 17353 | | Elias Whitehead.... | Services, Clerk to Board of Trustees of Eighth Ward, for quarter ending December 31, 1878..... | | 32 |
| 17354 | | John H. Gottker.... | Carpenter work, September, 1878..... | | 62 |
| 17355 | | Bernard Karsch..... | Repairing regulators, 1878..... | | 23 |
| 17362 | 24 | Clark & Wilkins.... | Wood, as per Contract No. 4329, 1878..... | | 631 |
| 17369 | | American Clock Co. | Cleaning and repairs..... | | 1 |
| 17370 | | William D. Lent.... | Lantern screens..... | | 20 |
| 17371 | | John Foley..... | Plumbing ..... | | 19 |
| 17372 | | Robt. Ennever & Son | do ..... | | 40 |
| 17373 | | T. R. Connolly ..... | Painting, graining, etc..... | | 72 |
| 74 | | Byrnes & Brady..... | Repairs..... | | 7 |
| | | John P. Bloomer.... | Repairing roof..... | | 14 |
| | | C. L. Bates..... | do bell pulls..... | | 30 |
| | | F. C. Bush..... | do chairs ..... | | 4 |
| | | John J. Bowes & Bro | do ..... | | 21 |
| | | Charles F. Buscall.. | Book closets..... | | 41 |

| DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|
| 1878. | | | |
| Dec. 24 | John Biehn | Locksmith work | $39 65 |
| | Joseph P. Bull | Whitewashing | 16 00 |
| | Ash & Buckbee | Plumbing | 19 95 |
| | Michael Fenton | Locksmith work | 2 00 |
| | John Farrell | Carpenter work | 185 94 |
| | William Walgrain | Repairs | 24 15 |
| | Halpin & Co | Plumbing | 3 00 |
| | Henry Johnson | Glazing | 18 41 |
| | Emmett C. Smith | Plumbing, September, 1878 | 9 15 |
| | L. L. Goodrich | do | 4 29 |
| | Edward Gustaveson | Carpenter work | 55 82 |
| | Thomas J. Fitch | Plumbing | 41 39 |
| | Hugh Nesbit | Glazing, September and October, 1878 | 5 86 |
| | National School Furniture Co | Walnut desk, November, 1878 | 20 00 |
| | John Neal & Co | Repairs | 92 15 |
| | Hoffman & Schwartz | Carpenter work | 81 87 |
| | J. H. Siegel | Tuning and repairing piano, November, 1878 | 6 00 |
| | Farrel & Burns | Plumbing | 4 89 |
| | George Freudenthal | Glazing | 13 95 |
| | R. Rockefeller & Son | Painting, etc., August, 1878 | 11 90 |
| | James Riley | do October, 1878 | 136 75 |
| | John Rosenfeld | Repairs, November, 1878 | 2 40 |
| | H. Muller & Co | do August, 1878 | 36 95 |
| | John Neal & Co | do | 162 84 |
| | do | Repairs to heating apparatus | 20 64 |
| | do | do do | 250 87 |
| | John Murphy | Carpenter work, October and November, '78 | 56 96 |
| | National School Furniture Co | Carpet, October, 1878 | 13 00 |
| | J. C. Miller | Carpenter work, August, 1878 | 84 57 |
| | S. C. Haight | Oil, soap, etc | 7 86 |
| | Estate of A. W. Hopkins | Window guards | 41 40 |
| | John Neal & Co | Plumbing, 1878 | 42 31 |
| | John Miner | do | 81 07 |
| | S. W. Wright | Supplies, October, 1878 | 12 00 |
| | Woods & Co | Painting and glazing, December, 1878 | 6 22 |
| | Henry Wolff | Tuning and repairing pianos, August, 1878 | 3 00 |
| | George Vassar | Mason work, 1878 | 6 50 |
| | do | do do | 160 80 |
| 26 | Nathaniel P. Beers | Services, Clerk to Board of Trustees, Eleventh Ward, for quarter ending December 31, 1878 | 67 28 |
| 27 | Sheppard Knapp | Shades, October and November, 1878 | 38 00 |
| | A. Clinchy | Plumbing, etc., 1878 | 37 63 |
| | Thomas S. O'Brien | Services, Clerk to Board of Trustees, First Ward, for quarter ending December 31, 1878 | 38 41 |
| | Edward J. Delaney | Services, Clerk to Board of Trustees, Fourteenth Ward, for quarter ending December 31, 1878 | 52 12 |
| | J. F. Boyle | Services, Clerk to Board of Trustees, Tenth Ward, for quarter ending December 31, '78 | 128 18 |
| | Charles F. Buscall | Making screens, October, 1878 | 70 29 |
| | Nathaniel Johnson | Chairs, October, 1878 | 6 00 |
| | Hugh Carlisle | Services, Clerk to Board of Trustees, Twentieth Ward, for quarter ending December 31, 1878 | 60 68 |
| | James Fay | Plumbing, September, 1878 | 32 71 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | | AMOUNT. |
|---|---|---|---|---|---|
| | 1878. | | | | |
| 17511 | Dec. 27 | John H. Myers..... | Services, Clerk to Board of Trustees, Sixteenth Ward, for quarter ending December 31, 1878..... | | $47 18 |
| 17512 | | George Starrett..... | Repairing range, November, 1878..... | | 10 45 |
| 17513 | | George White..... | Services, Clerk to Board of Trustees, Nineteenth Ward, for quarter ending December 31, 1878..... | | 86 66 |
| 17514 | | Charles Schwartz.... | Glazing and painting, November, 1878..... | | 6 72 |
| 17515 | | Slote & Janes..... | Printing, October, 1878..... | | 5 50 |
| 17516 | | John Schreiner..... | Removal of night soil, October, 1878..... | | 22 95 |
| 17517 | | J. H. Wright..... | Repairs, September, 1878..... | | 50 |
| 17518 | | Henry C. Martin.... | Services, Clerk to Board of Trustees, Thirteenth Ward, for quarter ending December 31, 1878..... | | 47 90 |
| 17519 | | John G. McNary.... | Services, Clerk to Board of Trustees, Fourth Ward, for quarter ending December 31, '78 | | 25 70 |
| 17520 | | Samuel Morehouse.. | Services, Clerk to Board of Trustees, Fifth Ward, for quarter ending December 31, '78 | | 24 80 |
| 17521 | | R. H. Pettigrew.... | Services, Clerk to Board of Trustees, Seventeenth Ward, for quarter ending December 31, 1878..... | | 73 94 |
| 17522 | | National School Furniture Co..... | Chairs, November, 1878..... | | 63 00 |
| 17523 | | J. B. Roese..... | Stove work, 1878..... | | 16 44 |
| 17524 | | John D. Robinson.. | Services, Clerk to Board of Trustees, Twenty-second Ward, for quarter ending December 31, 1878..... | | 87 14 |
| 17525 | | Sorby & Rush..... | Whitewashing, July, 1878..... | | 6 25 |
| 17526 | | Wm. H. Remmey... | Painting, 1878..... | | 250 23 |
| 17527 | | Fred. Kabus..... | Locks, with work, November, 1878..... | | 4 60 |
| 17528 | | Charles Koster..... | Repairing stone work, August, 1878..... | | 25 00 |
| 17529 | | Herman Koster..... | Keys and repairs, November, 1878..... | | 9 00 |
| 17621 | 28 | James D. Leary.... | Coal, as per Contract No. 4350, Dec., 1878.. | | 1,142 20 |
| 17622 | | Moor Falls, Paymaster..... | Pay-roll of Officers of Board of Education, December, 1878: | | |
| | | L. D. Kiernan..... | Clerk..... | $395 84 | |
| | | John Davenport..... | Auditor..... | 395 84 | |
| | | George W. White... | Assistant Clerk..... | 184 66 | |
| | | W. Oland Bourne.. | do ..... | 166 66 | |
| | | Edward E. Van Saun | do ..... | 118 75 | |
| | | Henry L. Davenport | do ..... | 90 00 | |
| | | John R. Ames..... | do ..... | 180 50 | |
| | | Henry M. Duryea... | do ..... | 118 75 | |
| | | Blanchard H. Oakey | do ..... | 118 75 | |
| | | Eliza Cronk..... | do ..... | 58 33 | |
| | | Jethro Mosher..... | do ..... | 150 00 | |
| | | H. D. Lichtenheim.. | do ..... | 83 33 | |
| | | Edward Higgins.... | Janitor..... | 108 33 | |
| | | David I. Stagg..... | Sup't of School Buildings..... | 312 50 | |
| | | John Dunham..... | Engineer..... | 208 34 | |
| | | Robert Stricker..... | Draughtsman..... | 125 00 | |
| | | Henry Kiddle..... | City Sup't of Schools..... | 438 38 | |
| | | Thomas F. Harrison | Assistant Sup't of Schools..... | 358 67 | |
| | | Norman A. Calkins. | do do ..... | 358 67 | |
| | | John H. Fanning... | do do ..... | 318 81 | |
| | | William Jones..... | do do ..... | 318 81 | |
| | | Arthur McMullin... | do do ..... | 318 81 | |
| | | John Jasper, Jr..... | do do ..... | 318 81 | |
| | | Alex. J. Schem..... | do do ..... | 318 81 | |
| | | | | | 5,690 35 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | | AMOUNT. |
|---|---|---|---|---|---|
| | 1878. | | | | |
| 17623 | Dec. 28 | Moor Falls, Paymaster | Pay-roll of Officers of Truancy, Dec., 1878: | | |
| | | William Kenneys | Superintendent | $150 00 | |
| | | Peter H. Jobes | Agent | 75 00 | |
| | | A. C. Martinez, Jr. | do | 75 00 | |
| | | Theo. Reeves | do | 75 00 | |
| | | Francis M. Roser | do | 75 00 | |
| | | Wm. C. Bradley | do | 75 00 | |
| | | Wm. Kitchell | do | 75 00 | |
| | | John S. Ketcham | do | 75 00 | |
| | | Jeremiah H. Baker | do | 75 00 | |
| | | John W. Curtin | do | 75 00 | |
| | | M. Hoffman Philip | do | 75 00 | |
| | | H. Stansbury Norse | do | 75 00 | |
| | | | | | $975 00 |
| 17665 | 30 | H. A. Lawson & Co. | Carpenter work, January, 1878 | | 36 70 |
| 17666 | | D. Guiry | do November and December, '78 | | 148 66 |
| 17761 | 31 | Moor Falls, Paymaster | Pay-roll of Workshop for December, 1878: | | |
| | | Charles Buscall | Foreman | $125 00 | |
| | | James Cassidy | Carpenter | 30 62 | |
| | | William Morris | Truckman | 65 00 | |
| | | | | | 220 62 |
| 17762 | | R. L. Phythian | Pay-roll of Nautical School, December, 1878 | | 1,092 21 |
| | | | Total | | 1,056,816 47 |
| | | | Less Warrant No. 13291, canceled October 11, 1878 | | 1 85 |
| | | | | | 1,056,814 62 |

## Police Station-houses—Rents.

| | | | | |
|---|---|---|---|---|
| | | | (Chap. 335, Laws of 1873.) | |
| 14643 | Nov. 1 | Helen R. Perkins and others, or Jas. M. Taylor, agent | Rent of first story in building No. 112 West Fourteenth street, for use of the Inspector Second Police Inspection District, October, 1878 | $75 00 |
| 14644 | | C. E. Quackenbush | Rent of rooms Nos. 1 and 2 in Parepa Hall, Third avenue and Eighty-sixth street, for use of the Inspector Third Police Inspection District, August 1 to November 1, 1878 | 120 00 |
| 14645 | | John Theiss | Rent of premises in Lawrence street, between Broadway and Tenth avenue, for use of the Thirtieth Precinct Police, from August 1 to November 1, 1878 | 362 50 |
| 14646 | | Peter Goelet and others | Rent of premises No. 34 East Twenty-ninth street, for use of Twenty-ninth Precinct Police, from August 1 to November 1, 1878 | 375 00 |
| 14647 | | H. J. Livingston | Rent of premises near the southeast corner of Eighth avenue and One Hundred and Thirtieth street, for use of the Inspector Fourth Police Inspection District, August 1 to November 1, 1878 | 105 00 |
| 14684 | | Jos. H. Goodwin | Rent of premises in the Twenty-fourth Ward, used by the Thirty-fifth Precinct Police, August 1 to November 1, 1878 | 425 00 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | 1878. | | | |
| 14685 | Nov. 1 | P. & R. Goelet..... | Rent of premises Nos. 52 and 54 New street, for use First Precinct Police, August 1 to November 1, 1878..... | $1,125 00 |
| 16439 | Dec. 15 | Helen R. Perkins and others, or Jas. M. Taylor, assignee..... | One month's rent of first story of building No. 112 West Fourteenth street, as per lease, for use of the Inspector of the Second Police Inspection District, for November, 1878..... | 75 00 |
| 17532 | 27 | Helen R. Perkins and others, or Jas. M. Taylor, assignee..... | Rent of above premises for month of December, 1878, as per lease..... | 75 00 |
| | | | Total..... | $2,737 50 |

**Printing for Executive Departments and Judiciary, 1874.**

| | | | | |
|---|---|---|---|---|
| | | | (Chap. 335, Laws of 1873.) | |
| 13163 | Oct. 2 | Martin B. Brown... | Printing for Court of General Sessions, April, 1874 ..... ..... | $87 21 |

**Rents—Leases in Force.**

| | | | | |
|---|---|---|---|---|
| | | | (Chap. 335, Laws of 1873.) | |
| 14640 | Nov. 1 | Catharine Bradley.. | Rent of premises southwest corner Fourth avenue and Eighteenth street, occupied by the Sixth District Civil Court, from August 1 to November 1, 1878..... | $300 00 |
| 14641 | | John B. Haskin..... | Rent of premises northeast corner of Kingsbridge road and College avenue, occupied by Sixth District Police and Tenth District Civil Courts, August 1 to November 1, 1878..... | 375 00 |
| 14642 | | D. Kennedy, or W. H. Allen, att'y in fact for Jane M. Cudlipp..... | Rent of premises in Ninety-ninth street, between Ninth and Tenth avenues, for use of the Department of Public Charities and Correction, August 1 to September 1, 1878. | 375 00 |
| 14686 | 2 | W.T & D.C. Blodgett | Rent of premises in One Hundred and Twenty-fifth and One Hundred and Twenty-sixth streets, between Fourth and Lexington avenues, occupied by the Ninth District Civil and Fifth District Police Courts, from August 1 to November 1, '78 | 2,000 00 |
| 14687 | | Jane De Zea..... | Rent of premises No. 40 East Houston street, occupied by the Board of Excise, from August 1 to November 1, 1878..... | 750 00 |
| 14688 | | Oswald Ottendorfer. | Rent of third floor in Staats Zeitung building, used by Counsel to the Corporation, from August 1 to November 1, 1878..... | 1,875 00 |
| 14689 | | N. Y. Dispensary... | Rent of premises northwest corner of Centre and White streets, used by the Department of Public Charities and Correction, from August 1 to November 1, 1878..... | 2,375 00 |
| 14690 | | Reuben Smith..... | Rent of second, third, and fourth floors of building No. 2 Fourth avenue, for use of the Department of Buildings, from August 1 to November 1, 1878..... | 375 00 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | 1878. | | | |
| 14691 | Nov. 2 | M. A. Schanck, Ex'x | Rent of third and fourth floors in Building No. 27 Chambers street, for use of the Marine Court, from August 1 to November 1, 1878 | $3,000 00 |
| 14692 | | John Schappert, or D. L. & E. Einstein | Rent of premises northeast corner of Second avenue and First street, used by Fourth District Civil Court, August 1 to November 1, 1878 | 625 00 |
| 14693 | | Charles Johnson | Rent of premises southwest corner of Seventh avenue and Twenty-second street, used by the Eighth District Civil Court, from August 1 to November 1, 1878 | 750 00 |
| 14694 | | Morgan Jones | Rent of premises Nos. 106, 108, and 110 Centre street, second and third floors, for use of the First District Police Court, from August 1 to November 1, 1878 | 1,625 00 |
| | | | Total | $14,925 00 |

## Real Estate, Expenses of.

| | | | | |
|---|---|---|---|---|
| 17351 | Dec. 23 | A. S. Cady, Clerk of Arrears | Amount of assessment on line No. 5702, Map No. 104, Ward Nos. 889 and 890, for sewer in Centre street, between Canal and Pearl streets | $68 80 |

## Redemption of the Debt of the Annexed Territory in Westchester County.

| | | | | |
|---|---|---|---|---|
| 15443 | Nov. 15 | Jordan L. Mott | Redemption of Bonds Nos. 17 and 18, issued by the late Town of Morrisania, due March, 1878 | $2,000 00 |

## Revenue Bonds of 1878, Chap. 625, Laws of 1871.

| | | | | |
|---|---|---|---|---|
| 14532 | Oct. 31 | J. Nelson Tappan, Chamberlain, for account Commissioners of the Sinking Fund | Redemption of Revenue Bonds of the City of New York, as authorized by Chap. 625, Laws of 1871, due November 1, 1878 | $267 39 |

## Revenue Bonds of 1878, Chap. 418, Laws of 1877.

| | | | | |
|---|---|---|---|---|
| 5 | Oct. 31 | J. Nelson Tappan, Chamberlain, for account of the Comm'rs of the Sinking Fund | Redemption of 5 per cent. Revenue Bonds of the City of New York, as authorized by Chap. 418, Laws of 1877, due Nov. 1, 1878 | $1,024 50 |

**Revenue Bonds of 1878, Chap. 213, Laws of 1871.**

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 14533 | 1878. Oct. 31 | J. Nelson Tappan, Chamberlain, for account of the Comm'rs of the Sinking Fund.. | Redemption of 5 per cent. Revenue Bonds of the City of New York, as authorized by Chap. 213, Laws of 1871, due Nov. 1, 1878 | $3,500 00 |

**Revenue Bonds of 1878, Chap. 298, Laws of 1877.**

| | | | | |
|---|---|---|---|---|
| 14534 | Oct. 31 | J. Nelson Tappan, Chamberlain, for account Commissioners of the Sinking Fund.. | Redemption of Revenue Bonds of the City of New York, as authorized by Chap. 298, Laws of 1877, due November 1, 1878..... | $2,975 00 |

**Roman Catholic House of the Good Shepherd.**

| | | | | |
|---|---|---|---|---|
| 13382 | Oct. 5 | Roman Catholic House of the Good Shepherd. | Support of inmates committed by Police Magistrates for months of July, August and September, 1878..... | $3,483 83 |

**Repairing and Renewal of Pipes, Stop-cocks, etc.**

| | | | | |
|---|---|---|---|---|
| | | | (Chap. 335, Laws of 1873.) | |
| 13151 | Oct. 1 | Moor Falls, Paymaster ..... | Pay-roll of Inspectors on Waste and Use of Croton Water, September, 1878..... | $900 00 |
| 13152 | | Moor Falls, Paymaster..... | Pay-roll of Water Cutters, September, 1878. | 2,098 32 |
| 13329 | | Moor Falls, Paymaster..... | Pay-roll of Laborers, etc., for half month ending September 30, 1878..... | 1,852 69 |
| 13383 | 5 | Guy C. Hotchkiss, Field & Co..... | Fire hydrant, September, 1878..... | 431 00 |
| 13474 | 8 | O. T. Marshall..... | Oats and hay, do ..... | 96 71 |
| 13475 | | Peter Loonan..... | Hydrant boxes, do ..... | 250 00 |
| 13934 | 19 | Moor Falls, Paymaster..... | Pay-roll of Laborers, etc., for half month ending October 5, 1878..... | 1,753 12 |
| 14001 | 22 | McClain Brothers... | Nails, September, 1878..... | 18 45 |
| 14002 | | H. A. Rogers..... | Shovels, do ..... | 22 50 |
| 14131 | 24 | L. N. Waterbury.... | Lumber, October, 1878..... | 227 55 |
| 14676 | Nov. 2 | Moor Falls, Paymaster..... | Pay-roll of Inspectors on Waste and Use of Croton Water, October, 1878..... | 963 00 |
| 14677 | | Moor Falls, Paymaster..... | Pay-roll of Water Cutters, October, 1878... | 1,494 00 |
| 14860 | 5 | Moor Falls, Paymaster ..... | Payment of Geo. W. Smith, Inspector on Pay-roll of Water Cutters, October, 1878.. | 48 92 |
| 14979 | 8 | Moor Falls, Paymaster ..... | Pay-roll of Laborers, etc., for half month ending October 31, 1878..... | 2,004 94 |
| 15177 | 11 | Jno. J. Collins..... | Coal, October, 1878..... | 22 50 |
| 15178 | | H. A. Rogers..... | Shovels, do ..... | 12 75 |
| 15179 | | Jeremiah Skidmore's Sons..... | Coal, August, 1878..... | 11 50 |
| 15303 | 13 | Moor Falls, Paymaster..... | Pay-roll of amounts deducted from Pay-roll of Water Cutters, October, 1878..... | 493 82 |

| | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | 1878. | | | |
| 4 | Nov. 19 | Guy C. Hotchkiss, Field & Co. ..... | Repairing fire-hydrants, October, 1878..... | $375 00 |
| 4 | 21 | Moor Falls, Paymaster..... | Pay-roll of Laborers for half month ending November 15, 1878..... | 1,651 40 |
| 0 | Dec. 3 | Moor Falls, Paymaster..... | Pay-roll of Inspectors on Waste and Use of Croton Water, November, 1878..... | 912 00 |
| 4 | | Pollock & Van Wagenen..... | White lead, etc., October, 1878..... | 21 45 |
| 4 | | Moor Falls, Paymaster..... | Pay-roll of Water Cutters, November, 1878.. | 1,855 99 |
| 4 | 4 | Jno. J. Collins..... | Coal, November, 1878..... | 12 00 |
| 6 | 5 | Parker & Wenck.... | Ice, do ..... | 20 16 |
| 0 | | Moor Falls, Paymaster ..... | Pay-roll of Laborers for half month ending November 30, 1878..... | 1,889 94 |
| 5 | 9 | R. J. Chard..... | Oil, November 1878..... | 28 75 |
| 6 | | H. R. Worthington. | Repairs to water meter, 1878..... | 36 54 |
| 5 | 14 | Guy C. Hotchkiss, Field & Co..... | Hydrants, November, 1878..... | 431 00 |
| 6 | 16 | C. H. Delamater & Co | Machine work, November, 1878..... | 687 07 |
| 4 | 20 | Moor Falls, Paymaster..... | Pay-roll of Laborers for half month ending December, 15, 1878..... | 1,646 76 |
| 0 | 24 | Julius Johnson..... | Repairing and putting in order water meters, December, 1878..... | 432 67 |
| 6 | | do ..... | Handles, screws, etc., for hydrants, December, 1878..... | 200 00 |
| 3 | 30 | Moor Falls, Paymaster..... | Pay-roll of Inspectors, etc., on Waste and Use of Croton Water, December, 1878.... | 1,056 00 |
| 4 | | Moor Falls, Paymaster..... | Pay-roll of Water Cutters, Measurers etc., December, 1878..... | 1,909 79 |
| | | | Total..... | $25,868 29 |

## Repairs and Renewal of Pavements.

| | | | | |
|---|---|---|---|---|
| | | | (Chap. 335, Laws of 1873.) | |
| 4 | Oct. 2 | Edward Kelly..... | Sand, September, 1878..... | $187 50 |
| 5 | | do ..... | do do ..... | 187 50 |
| 1 | 4 | Jno. B. Healey, or Lewis C. Beattie, assignee ..... | Relaying pavement on Fifth avenue, from the north side of Forty-fifth street to the north side of Forty-seventh street..... | 742 10 |
| 0 | | Moor Falls, Paymaster ..... | Pay-roll of Laborers, etc., for half month ending September 30, 1878..... ..... | 9,112 04 |
| 5 | 11 | Abbott Pavement Co | Repairing Asphalt pavement, September, 1878..... ..... | 210 00 |
| 6 | 19 | R. Cuff, agent..... | Sand, September, 1878..... | 700 00 |
| 4 | 21 | Moor Falls, Paymaster..... | Pay-roll of Laborers, etc., for half month ending October 15, 1878..... | 7,002 20 |
| 9 | 24 | John White..... | Belgian blocks, October, 1878..... | 800 00 |
| 0 | | William Kelly..... | do do ..... | 800 00 |
| 8 | 25 | do ..... | Carting stone, do ..... | 51 33 |
| 2 | 28 | Richard Cuff, agent. | Sand, October, 1878..... | 200 00 |
| 7 | 29 | James B. Mulry..... | do do ..... | 187 50 |
| 2 | Nov. 1 | Edward Kelly..... | do September, 1878..... | 375 00 |
| 0 | 8 | Moor Falls, Paymaster ..... | Pay-roll of Laborers, etc., for half month ending October 31, 1878..... | 7,472 03 |
| 1 | | Jno. B. Healey, or Lewis C. Beattie, assignee ..... | Relaying pavement in Sixth avenue, from south side of Fortieth street to south side of Forty-second street, September, 1878... | 751 68 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | 1878. | | | |
| 15680 | Nov. 19 | E. Sweeney..... | Blue stone, August, 1878..... | $205 57 |
| 15743 | 21 | Moor Falls, Paymaster ..... | Pay-roll of Laborers for half month ending November 15, 1878..... | 7,841 10 |
| 15777 | 25 | Bernard Kenny..... | Repairing tools, August, 1878..... | 233 80 |
| 15778 | | do ..... | do September, 1878..... | 289 75 |
| 15822 | | James B. Mulry..... | Sand, November, 1878..... | 93 75 |
| 16072 | 29 | Richard Cuff, agent. | do do ..... | 800 00 |
| 16205 | Dec. 2 | John M. Shannon... | Belgian blocks, October, 1878..... | 477 75 |
| 16206 | | William Kelley..... | Carting stone, November, 1878..... | 191 28 |
| 16307 | 3 | John B. Hedley..... | Repairs to flagging, October, 1878..... | 5 25 |
| 16447 | 5 | Edward Kelly..... | Sand, November, 1878..... | 281 25 |
| 16556 | 7 | Moor Falls, Paymaster..... | Pay-roll of Laborers for half month ending November 30, 1878..... | 4,771 74 |
| 17169 | 17 | Edward Kelly..... | Sand, November, 1878..... | 187 50 |
| 17282 | 20 | John White..... | Belgian blocks, December, 1878..... | 800 00 |
| 17285 | | Moor Falls, Paymaster ..... | Pay-roll of Laborers for half month ending December 15, 1878..... | 1,421 91 |
| | | | Total ..... | $46,379 53 |
| | | | *Less* Warrant canceled, December 31, 1878, No. 15777..... $233 80 | |
| | | | *Less* Warrant canceled, December 31, 1878, No. 15778..... 289 75 | 523 55 |
| | | | | $45,856 98 |

## Repaving under Chapter 476, Laws of 1875.

| | | | | |
|---|---|---|---|---|
| | | | (Chap. 335, Laws of 1873.) | |
| 13211 | Oct. 2 | Moor Falls, Paymaster ..... | Pay-roll of Engineers, etc., September, 1878, viz: | |
| | | Fred. H. Hamlin.... | Engineer in charge..... $34 72 | |
| | | Jos. K. Choate..... | Assistant Engineer..... 125 00 | |
| | | R. H. Bermingham. | Axeman..... 62 50 | |
| | | George E. Babcock.. | do ..... 62 50 | |
| | | John L. Florence.... | do ..... 47 50 | $332 22 |
| 13212 | | David E. Aiken..... | Services, Inspector of Paving Twenty-third and Forty-second streets, September, 1878 | 87 50 |
| 13213 | | Geo. W. Blauvelt... | Services, Inspector of Paving Seventh avenue, September, 1878..... | 87 50 |
| 13214 | | George Dessoye..... | Services, Inspector of Paving Waverley place, September, 1878..... | 66 50 |
| 13215 | | Thomas Abbott..... | Services, Inspector of Paving Second avenue, September, 1878..... | 63 00 |
| 13216 | | Burtin B. Hill..... | Services, Inspector of Paving Madison, Market and Clinton streets, September, 1878.. | 35 00 |
| 13217 | | Matthew Betts..... | Services, Assistant Engineer, September, 1878..... | 125 00 |
| 13384 | 5 | Chas. P. Devlin, or John B. Devlin, assignee ..... | On account of contract for paving Twenty-third street, from Third avenue to the East river; and Forty-second street, between Third and Fourth avenues..... | 3,117 53 |
| 13941 | 21 | Jeremiah R. Byron. | On account of estimate for contract for regulating and paving Fifth avenue, from Fifty-ninth to Seventy-second street..... | 3,000 00 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | 1878. | | | |
| 953 | Oct. 21 | Geo. F. Doak, or Chas. P. Devlin, assignee ..... | Repaving security retained on contract for paving Maiden lane, from Broadway to South street, Liberty street, from Maiden lane to West street, and Cortlandt street, from Broadway to Greenwich street..... | $1,382 88 |
| 075 | 23 | Jeremiah R. Byron, or Feeney & Henry..... | In full of lien against contract for regulating and paving Fifth avenue, from Fifty-ninth to Seventy-second street..... ..... | 659 59 |
| 675 | Nov. 1 | Moor Falls, Paymaster ..... | Pay-roll of Engineers, etc., October, 1878: | |
| | | Fred. H. Hamlin.... | Engineer in charge..... $57 12 | |
| | | Jos. K. Choate..... | Assistant Engineer..... ..... 38 31 | |
| | | Geo. E. Babcock.... | Axeman..... 67 50 | |
| | | B. A. Bermingham.. | do ..... 37 50 | |
| | | John L. Florence... | do ..... 15 00 | |
| | | Richard Foley..... | do ..... 16 13 | |
| | | | | 231 56 |
| 859 | 4 | Geo. F. Doak, or Chas. P. Devlin, assignee ..... | In full of amount of lien of the Brockport Granite Company, retained against contract for paving Maiden lane, from Broadway to South street, etc..... ..... | 100 00 |
| 892 | 6 | Matthew Betts..... | Services, Assistant Engineer, October, 1878. | 125 00 |
| 893 | | David E. Aiken..... | Services, Inspector of Paving Twenty-third and Forty-second streets, October, 1878.. | 94 50 |
| 894 | | Geo. W. Blauvelt... | Services, Inspector of Paving Seventh avenue, from Fourteenth to Forty-third street, October, 1878..... | 94 50 |
| 895 | | George Dessoye..... | Services, Inspector of Paving Waverley place, October, 1878 ..... | 94 50 |
| 896 | | Thomas Abbott..... | Services, Inspector of Paving Second avenue, October, 1878..... | 94 50 |
| 976 | 7 | Leonard W. Johnson | On account of contract for paving Seventh avenue, between Fourteenth and Forty-third streets, October, 1878..... | 23,086 00 |
| 180 | 11 | Geo. F. Doak, or J. M. Shannon, assignee ..... | Repairing security retained on contract for paving John street, from Broadway to Water street..... | 936 64 |
| 265 | 12 | Dennis McGrath.... | Repairing security, retained on contract for paving Washington street, from Liberty street to Battery place..... | 1,250 86 |
| 287 | 13 | James Reilly..... | On account of contract for paving Fifth avenue, from One Hundred and Twenty-fourth to One Hundred and Thirtieth street .... | 3,441 90 |
| 723 | 21 | James Pollock, or W. A. Cummings, assignee. | On account of contract for regulating and paving Waverley place, from Broadway to Christopher street..... | 6,804 00 |
| 383 | Dec. 4 | Moor Falls, Paymaster..... | Pay-roll of Engineers, etc., November, 1878: | |
| | | Fred. H. Hamlin.... | Engineer in charge..... $34 72 | |
| | | Jos. K. Choate..... | Assistant Engineer..... 62 50 | |
| | | Richard Foley ..... | Rodman ..... 11 67 | |
| | | George E. Babcock.. | Axeman..... 20 00 | |
| | | R. H. Bermingham.. | do ..... 45 00 | |
| | | | | 173 89 |
| 384 | | George W. Blauvelt. | Services, Inspector, paving Seventh avenue, from Fourteenth to Forty-third street, November, 1878 ..... | 91 00 |
| 385 | | George Dessoye..... | Services, Inspector, paving Waverley place, November, 1878 ..... | 84 00 |
| 386 | | Thomas Abbott..... | Services, Inspector, paving Second avenue, from Twenty-third to Forty-second street, November, 1878 ..... | 81 50 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | 1878. | | | |
| 16387 | Dec. 4 | Joseph W. Bouck... | Services, Inspector, paving Second avenue, from Twenty-third to Forty-second street, November, 1878 ..... | $52 50 |
| 16388 | | David S. Aiken..... | Services, Inspector, paving Twenty-third and Forty-second streets, November, 1878. | 10 50 |
| 16389 | | Matthew Betts..... | Services, Assistant Engineer, Nov., 1878.... | 125 00 |
| 16390 | | do ..... | Traveling expenses, Aug., Sept., and Oct., '78 | 8 98 |
| 16791 | | James Pollock, or W. A. Cumming, assignee .. | On account of contract for paving Second avenue, from Twenty-third to Forty-second street..... | 7,087 50 |
| 16792 | | Leonard W. Johnson | On account of contract for paving Seventh avenue, from Fourteenth to Forty-third street ..... ..... | 14,140 00 |
| 16930 | 12 | James Reilly..... | In full of contract for paving Fifth avenue, from One Hundred and Twenty-fourth to One Hundred and Thirtieth street..... | 7,232 60 |
| 17672 | 30 | Moor Falls, Paymaster.. ..... | Pay-roll of Engineers, etc., December, 1878: | |
| | | Frederick H. Hamlin | Engineer in charge..... $23 53 | |
| | | Joseph K. Choate... | Assistant Engineer ..... 74 60 | |
| | | R. H. Bermingham.. | Axeman ..... 62 50 | |
| | | | | 160 63 |
| 17735 | 31 | George W. Blauvelt. | Services, Inspector, paving Seventh avenue, from Fourteenth to Forty-third street, December, 1878..... | 66 50 |
| 17736 | | George Dessoye . ... | Services, Inspector, paving Waverley place, December, 1878..... | 56 00 |
| 17737 | | Joseph W. Bouck... | Services, Inspector, paving Second avenue, from Twenty-third to Forty-second street, December, 1878..... ..... | 63 00 |
| 17738 | | Matthew Betts..... | Services, Assistant Engineer, December, 1878 | 125 00 |
| | | | Total..... | $74,819 27 |

## Removing Obstructions in Streets and Avenues.

| | | | | |
|---|---|---|---|---|
| | | | (Chap. 355, Laws of 1873.) | |
| 13398 | Oct. 7 | Hugh Mooney ..... | Services, Temporary Inspector, Sept., 1878.. | $45 00 |
| 13399 | | Charles Brice..... | do Inspector, September, 1878..... | 75 00 |
| 13400 | | Jos. Blumenthal.... | Traveling expenses, June 30 to Sept. 30..... | 62 50 |
| 13401 | | A. Falk ..... | Services, Temporary Inspector, Sept., 1878.. | 60 00 |
| 13841 | 17 | Patrick Smith ..... | Removing obstructions, September, 1878.... | 47 00 |
| 13842 | | B. Kiernan..... | do do do .... | 50 40 |
| 13843 | | E. McDonald..... | do do do .... | 60 55 |
| 14003 | 22 | James Quinn ..... | do do October, 1878..... | 9 50 |
| 15181 | Nov. 11 | Charles Brice..... | Services, Inspector of Incumbrances, October, 1878..... | 75 00 |
| 15182 | | A. Falk ..... | Services, Temporary Inspector, Oct., 1878 .. | 57 50 |
| 15183 | | Hugh A. Mooney ... | do do do .. | 62 50 |
| 15544 | 18 | B. Kiernan..... | Removing obstructions, October, 1878..... | 46 55 |
| 15545 | | E. McDonald..... | do do do ..... | 45 85 |
| 15546 | | Patrick Smith ..... | do do do ..... | 26 50 |
| 1 | Dec. 9 | Charles Brice..... | Services, Inspector, November, 1878..... | 75 00 |
| | | A. Falk ..... | Services, Temporary Inspector, Nov., 1878.. | 60 00 |
| | | Charles Schloss ..... | do do do .. | 35 00 |
| | | Hugh A. Mooney ... | do do do .. | 55 00 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | 1878. | | | |
| 987 | Dec. 14 | B. Kiernan ..... | Removing obstructions, November, 1878.... | $60 55 |
| 988 | | E. McDonald..... | do do do .... | 59 85 |
| 989 | | Patrick Smith ..... | do do do .... | 93 00 |
| | | | Total..... | $1,162 25 |

## Roads and Avenues and Sprinkling.

| | | | | |
|---|---|---|---|---|
| | | | (Chap. 335, Laws of 1873.) | |
| 320 | Oct. 4 | Moor Falls, Paymaster..... | Pay-roll of Mechanics and Laborers, for half month ending September 30, 1878..... | $801 48 |
| 844 | 17 | James M. Mooney... | Traveling expenses, July 1 to Sept. 30, 1878. | 62 50 |
| 935 | 19 | Moor Falls, Paymaster..... | Pay-roll of Laborers, etc., for half month ending October 15, 1878..... | 847 17 |
| 851 | Nov. 4 | Moor Falls, Paymaster ..... | Pay-roll of Laborers, etc., for half month ending October 31, 1878..... | 818 98 |
| 703 | 19 | Moor Falls, Paymaster ..... | Pay-roll of Laborers, etc., for half month ending November 15, 1878..... | 906 70 |
| 448 | Dec. 5 | P. Daly ..... | Repairs and sharpening tools, September and October, 1878..... | 63 51 |
| 481 | 6 | Moor Falls, Paymaster ..... | Pay-roll of Laborers, etc., for half month ending November 30, 1878.... ..... | 761 10 |
| 870 | 12 | P. Daly ..... | Repairing tools, etc., July and August, 1878 | 106 43 |
| 230 | 19 | Moor Falls, Paymaster ..... | Pay-roll of Laborers, etc., for two weeks ending December 14, 1878..... | 826 26 |
| | | | Total..... | $5,194 13 |

## evenue Bonds of 1877, Issued in Pursuance of Chapter 169, Laws of 1876 For Free Floating Baths.

| | | | | |
|---|---|---|---|---|
| | | | (Chap. 335, Laws of 1873.) | |
| 531 | Oct. 31 | J. Nelson Tappan, Chamberlain, for account of the Comm'rs of the Sinking Fund.. | Redemption of 5 per cent. Revenue Bonds of the City of New York, as authorized by Chap. 169, Laws of 1878..... | $6,000 00 |
| 071 | Nov. 29 | J. Nelson Tappan, Chamberlain, for account of the Comm'rs of the Sinking Fund.. | Redemption of 5 per cent. Revenue Bonds of the City of New York, as authorized by Chap. 169, Laws of 1876, Nos. 25 and 26, due December 1, 1878..... | 2,000 00 |
| 535 | Dec. 27 | J. Nelson Tappan, Chamberlain, for account of the Comm'rs of the Sinking Fund.. | Redemption of 5 per cent. Revenue Bonds of the City of New York, as authorized by Chap. 169, Laws of 1876, Nos. 25 and 26, due December 28, 1878..... | 1,000 00 |
| | | | Total..... ..... | $9,000 00 |

## Salaries—Bureau of Permits.

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | 1878. | | (Chap. 335, Laws of 1873.) | |
| 14375 | Oct. 29 | Moor Falls, Paymaster | Pay-roll, Bureau of Permits, Oct., 1878: | |
| | | Daniel S. Hart | Services, Register | $195 83 |
| | | Robert Prati | do Interpreter | 125 00 |
| | | John T. Boyd | do Clerk | 83 33 |
| | | John D. Newman | do Inspector | 83 33 |
| | | Philip N. Ganlon | do Clerk | 83 33 |
| | | Charles M. Roth | do do | 66 66 |
| | | Edw. L. Waterbury | do do | 62 50 |
| | | Conrad Friedman | do Inspector | 83 33 |
| | | Joseph Koelble | do do | 66 66 |
| | | John Gorman | do do | 75 00 |
| 16083 | Nov. 29 | Moor Falls, Paymaster | Pay-roll, Bureau of Permits, Nov., 1878: | |
| | | Daniel S. Hart | Services, Register | 195 83 |
| | | Robert Prati | do Interpreter | 125 00 |
| | | John T. Boyd | do Clerk | 83 33 |
| | | John D. Newman | do Inspector | 83 33 |
| | | Philip N. Ganlon | do Clerk | 83 33 |
| | | Charles M. Roth | do do | 66 66 |
| | | Edw. L. Waterbury | do do | 62 50 |
| | | Conrad Friedman | do Inspector | 83 33 |
| | | Joseph Koelble | do do | 66 66 |
| | | John Gorman | do do | 75 00 |
| | | George H. Magnus | do Temporary Clerk | 75 00 |
| 16405 | Dec. 4 | John T. Boyd | do Clerk, February, 1878 | 83 34 |
| 16406 | | Conrad Friedman | do do do | 83 33 |
| 17597 | 28 | Moor Falls, Paymaster | Pay-roll, Bureau of Permits, December, 1878: | |
| | | Daniel S. Hart | Services, Register | 220 83 |
| | | Robert Prati | do Interpreter | 150 00 |
| | | John D. Newman | do Inspector | 108 33 |
| | | Philip N. Ganlon | do Clerk | 108 33 |
| | | Charles M. Roth | do do | 91 66 |
| | | Edw. L. Waterbury | do do | 87 50 |
| | | John C. Friedman | do Inspector | 108 33 |
| | | Joseph Koelble | do do | 91 66 |
| | | John Gorman | do do | 100 00 |
| | | George H. Magnus | do Temporary Clerk | 100 00 |
| | | George R. Cole | do do | 100 00 |
| | | Wm. H. Megie | do do | 125 00 |
| | | | Total | $3,483 25 |

## Salaries—Board of Assessors.

| | | | | |
|---|---|---|---|---|
| | | | (Chap. 335, Laws of 1873.) | |
| 14376 | Oct. 29 | Moor Falls, Paymaster | Pay-roll, Board of Assessors, Oct., 1878: | |
| | | Thomas B. Asten | Services, Assessor | $250 00 |
| | | John Mullaly | do do | 250 00 |
| | | Edward North | do do | 250 00 |
| | | John R. Mumford | do do | 250 00 |
| | | William H. Jasper | do Secretary | 166 66 |
| | | Wm. H. H. Tyson | do Clerk | 158 33 |
| | | George T. Alker | do do | 125 00 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | 1878. | | | |
| 0051 | Nov. 27 | Moor Falls, Paymaster..... | Pay-roll, Board of Assessors, Nov., 1878: | |
| | | Thomas B. Asten... | Services, Assessor ..... | $250 00 |
| | | John Mullaly..... | do do ..... | 250 00 |
| | | Edward North..... | do do ..... | 250 00 |
| | | John R. Mumford .. | do do ..... | 250 00 |
| | | William H. Jasper.. | do Secretary..... | 166 66 |
| | | Wm. H. H. Tyson.. | do Clerk..... | 158 33 |
| | | George T. Alker.... | do do ..... | 125 00 |
| 7577 | Dec. 28 | Moor Falls, Paymaster..... | Pay-roll, Board of Assessors, December, 1878: | |
| | | Thomas B. Asten... | Services, Assessor ..... | 250 00 |
| | | John Mullaly..... | do do ..... | 250 00 |
| | | Edward North..... | do do ..... | 250 00 |
| | | John R. Mumford.. | do do ..... | 48 39 |
| | | Daniel Stanbury.... | do do ..... | 201 61 |
| | | William H. Jasper.. | do Secretary..... | 106 72 |
| | | Wm. H. H. Tyson.. | do Clerk ..... | 158 36 |
| | | George T. Alker.... | do do ..... | 125 00 |
| | | | Total..... | $4,350 06 |

## Salaries—Common Council.

| | | | | |
|---|---|---|---|---|
| | | | (Chap. 335, Laws of 1873.) | |
| 4377 | Oct. 29 | Moor Falls, Paymaster..... | Pay-roll, Board of Aldermen, Oct., 1878: | |
| | | Wm. R. Roberts.... | Services, President..... | $416 66 |
| | | William Bennett.... | do Alderman ..... | 333 33 |
| | | Bernard Biglin ..... | do do ..... | 333 33 |
| | | Thomas Carroll..... | do do ..... | 333 33 |
| | | Ferd. Ehrhart..... | do do ..... | 333 33 |
| | | Robert Foster..... | do do ..... | 333 33 |
| | | William H. Gedney. | do do ..... | 333 33 |
| | | John W. Guntzer.. | do do ..... | 333 33 |
| | | George Hall..... | do do ..... | 333 33 |
| | | John W. Jacobus ... | do do ..... | 333 33 |
| | | Patrick Keenan..... | do do ..... | 333 33 |
| | | Terence Kiernan.... | do do ..... | 333 33 |
| | | Samuel A. Lewis.... | do do ..... | 333 33 |
| | | John J. Morris..... | do do ..... | 333 33 |
| | | Henry C. Perley .... | do do ..... | 333 33 |
| | | Lewis J. Phillips ... | do do ..... | 333 33 |
| | | Joseph C. Pinckney. | do do ..... | 333 33 |
| | | Bryan Reilly..... | do do ..... | 333 33 |
| | | William Sauer..... | do do ..... | 333 33 |
| | | Thomas Sheils..... | do do ..... | 333 33 |
| | | James J. Slevin..... | do do ..... | 333 33 |
| | | Louis C. Waehner... | do do ..... | 333 33 |
| 4378 | | Moor Falls, Paymaster..... | Pay-roll, Clerks, Board of Aldermen: | |
| | | Francis J. Twomey.. | Services, Clerk ..... | 400 00 |
| | | Wm. H. Moloney.... | do 1st Assistant Clerk..... | 200 00 |
| | | Patrick H. Maguire. | do 2d do ..... | 116 66 |
| | | Joseph J. Purroy.... | do 3d do ..... | 100 00 |
| | | William Guntzer.... | do 4th do ..... | 91 66 |
| | | Lawrence Keenan... | do 5th do ..... | 83 33 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | 1878. | | | |
| 14378 | Oct. 29 | Michael J. Goodwin. | Services, Engrossing Clerk | $83 33 |
| | | James H. Erb | do do | 83 33 |
| | | R. H. Stoddard | do Librarian | 83 33 |
| | | Richard McLaughlin | do Assistant Librarian | 83 33 |
| | | James Walsh | do Sergeant-at-Arms | 100 00 |
| | | Henry Schwab | do Messenger | 83 33 |
| | | Hugh F. Meighan | do Assistant Messenger | 83 33 |
| | | John McGinn | do Doorkeeper | 75 00 |
| 16053 | Nov. 27 | Moor Falls, Paymaster | Pay-roll, Board of Aldermen, Nov., 1878: | |
| | | Wm. R. Roberts | Services, President | 416 66 |
| | | William Bennett | do Alderman | 333 33 |
| | | Bernard Biglin | do do | 333 33 |
| | | Thomas Carroll | do do | 333 33 |
| | | Ferdinand Ehrhart | do do | 333 33 |
| | | Robert Foster | do do | 333 33 |
| | | William H. Gedney. | do do | 333 33 |
| | | John W. Guntzer | do do | 333 33 |
| | | George Hall | do do | 333 33 |
| | | John W. Jacobus | do do | 333 33 |
| | | Patrick Keenan | do do | 333 33 |
| | | Terence Kiernan | do do | 333 33 |
| | | Samuel A. Lewis | do do | 333 33 |
| | | John J. Morris | do do | 333 33 |
| | | Henry C. Perley | do do | 333 33 |
| | | Lewis J. Phillips | do do | 333 33 |
| | | Joseph C. Pinckney. | do do | 333 33 |
| | | Bryan Reilly | do do | 333 33 |
| | | William Sauer | do do | 333 33 |
| | | Thomas Sheils | do do | 333 33 |
| | | James J. Slevin | do do | 333 33 |
| | | Louis C. Waehner | do do | 333 33 |
| 16054 | | Moor Falls, Paymaster | Pay-roll, Clerks, etc., Board of Aldermen, November, 1878: | |
| | | Francis J. Twomey | Services, Clerk | 400 00 |
| | | William H. Moloney | do 1st Assistant Clerk | 200 00 |
| | | Patrick H. Maguire | do 2d do | 116 66 |
| | | Joseph J. Purroy | do 3d do | 100 00 |
| | | William Guntzer | do 4th do | 91 66 |
| | | Lawrence Keenan | do 5th do | 83 33 |
| | | Michael J. Goodwin. | do Engrossing Clerk | 83 33 |
| | | James H. Erb | do do | 83 33 |
| | | R. H. Stoddard | do Librarian | 83 33 |
| | | Richard McLaughlin | do Assistant Librarian | 83 33 |
| | | James Walsh | do Sergeant-at-Arms | 100 00 |
| | | Henry Schwab | do Messenger | 83 33 |
| | | Hugh F. Meighan | do Assistant Messenger | 83 33 |
| | | John McGinn | do Doorkeeper | 75 00 |
| 17598 | Dec. 28 | Moor Falls, Paymaster | Pay-roll, Board of Aldermen, December, 1878: | |
| | | Wm. R. Roberts | Services, President | 416 74 |
| | | William Bennett | do Alderman | 333 37 |
| | | Bernard Biglin | do do | 333 37 |
| | | Thomas Carroll | do do | 333 37 |
| | | Ferd. Ehrhart | do do | 333 37 |
| | | Robert Foster | do do | 333 37 |
| | | William H. Gedney. | do do | 333 37 |
| | | John W. Guntzer | do do | 333 37 |
| | | George Hall | do do | 333 37 |
| | | John W. Jacobus | do do | 333 37 |
| | | Patrick Keenan | do do | 333 37 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | 1878. | | | |
| 17598 | Dec. 28 | Terence Kiernan.... | Services, Alderman..... | $333 37 |
| | | Samuel A. Lewis.... | do do ..... | 333 37 |
| | | John J. Morris..... | do do ..... | 333 37 |
| | | Henry C. Perley.... | do do ..... | 333 37 |
| | | Lewis J. Phillips.... | do do ..... | 333 37 |
| | | Joseph C. Pinckney. | do do ..... | 333 37 |
| | | Bryan Reilly..... | do do ..... | 333 37 |
| | | William Sauer..... | do do ..... | 333 37 |
| | | Thomas Sheils..... | do do ..... | 333 37 |
| | | James J. Slevin..... | do do ..... | 333 37 |
| | | Louis C. Waehner... | do do ..... | 333 37 |
| 17599 | | Moor Falls, Paymaster..... | Pay-roll, Clerks, Board of Aldermen, December, 1878: | |
| | | Francis J. Twomey. | Services, Clerk..... | 400 00 |
| | | Wm. H. Moloney.... | do 1st Assistant Clerk..... | 200 00 |
| | | Patrick H. Maguire. | do 2d do ..... | 116 74 |
| | | Joseph J. Purroy... | do 3d do ..... | 100 00 |
| | | William Guntzer.... | do 4th do ..... | 91 74 |
| | | Lawrence Keenan... | do 5th do ..... | 83 37 |
| | | Michael J. Goodwin. | do Engrossing Clerk..... | 83 37 |
| | | James H. Erb. ..... | do do ..... | 83 37 |
| | | R. H. Stoddard..... | do Librarian..... | 83 37 |
| | | Richard McLaughlin | do Assistant Librarian..... | 83 37 |
| | | James Walsh..... | do Sergeant-at-Arms..... | 100 00 |
| | | Henry Schwab..... | do Messenger..... | 83 37 |
| | | Hugh F. Meighan... | do Assistant Messenger..... | 83 37 |
| | | John McGinn..... | do Doorkeeper..... | 75 00 |
| | | | Total..... | $27,251 02 |

## Salaries—Chamberlain's Office.

| | | | | |
|---|---|---|---|---|
| | | | (Chap. 335, Laws of 1873.) | |
| 14369 | Oct. 29 | J. Nelson Tappan... | Services, City Chamberlain, October, 1878.. | $2,500 00 |
| 16052 | Nov. 27 | do ... | do do November, 1878 | 2,500 00 |
| 17576 | Dec. 28 | do ... | do do December, 1878 | 2,500 00 |
| | | | Total..... | $7,500 00 |

## Salaries—City Courts.

| | | | | |
|---|---|---|---|---|
| | | | (Chap. 335, Laws of 1873.) | |
| 13146 | Oct. 1 | Moor Falls, Paymaster..... | Pay-roll of Seventh District Civil Court, September, 1878: | |
| | | Walter S. Pinckney. | Services, Justice..... | $500 00 |
| | | Robert W. Dowling.. | do Assistant Clerk..... | 250 00 |
| | | Jerome Brady..... | do Stenographer..... | 166 66 |
| | | Eugene L. Barnard.. | do Interpreter..... | 100 00 |
| | | Joseph E. Nairn.... | do Attendant..... | 100 00 |
| | | James McKenna.... | do do ..... | 100 00 |
| 14381 | 29 | Moor Falls, Paymaster..... | Pay-roll of Fourth District Police Court, October, 1878: | |
| | | John McKean..... | Services, Assistant Clerk..... | 166 66 |
| | | Charles A. Benedict. | do do ..... | 166 66 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | 1878. | | | |
| 14382 | Oct. 29 | Moor Falls, Paymaster | Pay-roll of Second District Civil Court, October, 1878: | |
| | | Charles M. Clancy | Services, Justice | $500 00 |
| | | James Dunphy | do Clerk | 250 00 |
| | | Francis Murray | do Assistant Clerk | 250 00 |
| | | Samuel Wolf | do Stenographer | 166 66 |
| | | Arthur McLaughlin | do Attendant | 100 00 |
| | | Edward Maher | do do | 100 00 |
| | | Diedrich Knabe | do Interpreter | 100 00 |
| 14383 | | Moor Falls, Paymaster | Pay-roll of Third District Civil Court, October, 1878: | |
| | | Geo. W. Parker | Services, Justice | 500 00 |
| | | Geo. B. Deane, Jr. | do Clerk | 250 00 |
| | | Geo. L. Loutrell | do Assistant Clerk | 201 61 |
| | | Whitfield Van Cott | do do | 48 39 |
| | | Michael J. Kelly | do Stenographer | 166 66 |
| | | Gerhard Meyer | do Interpreter | 100 00 |
| | | Joseph D. Costa | do Attendant | 100 00 |
| | | John McKeever | do do | 100 00 |
| 14384 | | Moor Falls, Paymaster | Pay-roll of Sixth District Civil Court, October, 1878: | |
| | | Wm. H. Kelly | Services, Justice | 500 00 |
| | | Henry McCabe | do Clerk | 250 00 |
| | | Peter Woods | do Assistant Clerk | 250 00 |
| | | Geo. J. Reed | do Stenographer | 166 66 |
| | | Charles Boyle | do Attendant | 100 00 |
| | | Michael Sullivan | do do | 100 00 |
| | | Kaufman Worms | do Interpreter | 100 00 |
| 14385 | | Moor Falls, Paymaster | Pay-roll of Eighth District Civil Court, October, 1878: | |
| | | Fred. G. Gedney | Services, Justice | 500 00 |
| | | Henry G. Leask | do Clerk | 250 00 |
| | | Carson G. Archbold | do Assistant Clerk | 250 00 |
| | | James W. Tooley | do Stenographer | 166 66 |
| | | John G. Jenny | do Interpreter | 100 00 |
| | | Oliver Davis | do Attendant | 100 00 |
| | | Alex. Murray | do do | 100 00 |
| | | Samuel J. Clark | do do | 100 00 |
| 14386 | | Moor Falls, Paymaster | Pay-roll of Ninth District Civil Court, October, 1878: | |
| | | Henry P. McGown | Services, Justice | 500 00 |
| | | Alonzo B. Caldwell | do Clerk | 250 00 |
| | | Thomas F. Gilroy | do Assistant Clerk | 250 00 |
| | | Frank A. Pollard | do Stenographer | 166 66 |
| | | John C. Munzinger | do Interpreter | 100 00 |
| | | John A. McCosker | do Attendant | 100 00 |
| | | John H. Moore | do do | 100 00 |
| 14412 | 30 | Moor Falls, Paymaster | Pay-roll of First District Civil Court, October, 1878: | |
| | | John Callahan | Services, Justice | 500 00 |
| | | Terence Duffy | do Clerk | 250 00 |
| | | Dennis Hogan | do Assistant Clerk | 250 00 |
| | | Wm. W. Vaughan | do Stenographer | 166 66 |
| | | Patrick J. Hennessey | do Attendant | 100 00 |
| | | Thomas Welsh | do do | 100 00 |
| | | Wm. Schafer | do Interpreter | 100 00 |
| 14413 | | Moor Falls, Paymaster | Pay-roll of Tenth District Civil Court, October, 1878: | |
| | | John Flanagan | Services, Justice | 666 66 |
| | | John J. Clark | do Clerk | 250 00 |
| | | Benjamin F. Haskin | do Assistant Clerk | 250 00 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | 1878. | | | |
| 413 | Oct. 30 | Horace C. Reed | Services, Stenographer | $166 66 |
| | | Joseph Miller | do Interpreter | 100 00 |
| | | James G. Coffey | do Attendant | 100 00 |
| | | John Crosson | do do | 100 00 |
| 598 | | Moor Falls, Paymaster | Pay-roll of Fourth District Civil Court, October, 1878: | |
| | | John A. Dinkel | Services, Justice | 500 00 |
| | | Wm. P. Mitchell | do Clerk | 250 00 |
| | | Robert G. McCord | do Assistant Clerk | 250 00 |
| | | Andrew J. Skinner | do Stenographer | 166 66 |
| | | John Clark | do Attendant | 100 00 |
| | | Henry Link | do do | 100 00 |
| | | Francis Osterman | do Interpreter | 100 00 |
| 599 | | Moor Falls, Paymaster | Pay-roll of Fifth District Civil Court, October, 1878: | |
| | | Timothy J. Campbell | Services, Justice | 500 00 |
| | | William W. Cook | do Clerk | 250 00 |
| | | Bernard C. Ryan | do Assistant Clerk | 250 00 |
| | | John D. Nolan | do Stenographer | 166 66 |
| | | William Long | do Interpreter | 100 00 |
| | | William Long | do Attendant | 100 00 |
| | | Charles Gallagher | do do | 100 00 |
| 600 | | Moor Falls, Paymaster | Pay-roll of Seventh District Civil Court: | |
| | | Walter S. Pinckney | Services, Justice, October, 1878 | 500 00 |
| | | Patrick Anthony | do Clerk, from June 1 to Oct. 31, 1878 | 1,250 00 |
| | | R. W. Dowling | do Assistant Clerk, October, 1878 | 250 00 |
| | | Jerome Brady | do Stenographer, do | 166 66 |
| | | Eugene L. Barnard | do Interpreter. do | 100 00 |
| | | Joseph E. Nairn | do Attendant, do | 100 00 |
| | | James McKenna | do do do | 100 00 |
| 601 | | Moor Falls, Paymaster | Pay-roll of Second District Police Court, October, 1878: | |
| | | Joseph P. Browner | Services, Assistant Clerk | 166 66 |
| | | William H. Corsa | do do | 166 66 |
| | | Richard C. Morgan | do do | 166 66 |
| | | Eugene Otterbourg | do do | 166 66 |
| | | Philip Schwartz | do Interpreter | 100 00 |
| 602 | | Moor Falls, Paymaster | Pay-roll of Third District Police Court, October, 1878: | |
| | | Thomas W. Murray | Services, Assistant Clerk | 166 66 |
| | | Abraham Brown, Jr | do do | 166 66 |
| | | Victor Heimberger | do do | 166 66 |
| | | John G. Lorey | do Interpreter | 100 00 |
| 603 | 31 | Moor Falls, Paymaster | Pay-roll of Fourth District Police Court, October, 1878: | |
| | | James McCabe | Services, Assistant Clerk | 166 66 |
| | | John Doran | do do | 166 66 |
| | | John E. McGowan | do do | 166 66 |
| | | Michael Trageser | do Interpreter | 100 00 |
| 697 | Nov. 1 | Moor Falls, Paymaster | Pay-roll of First District Police Court, October, 1878: | |
| | | John D. Linden | Services, Assistant Clerk | 166 66 |
| | | Eugene E. Oudin | do do | 166 66 |
| | | William Morgan | do do | 166 66 |
| | | Richard K. Powers | do do | 166 66 |
| | | James W. Brinck | do Attendant | 125 00 |
| | | Francis P. Knapp | do Interpreter | 100 00 |
| 548 | 18 | Moor Falls, Paymaster | Payment of error in extension of salary of Thomas W. Murray, Assistant Clerk, Third District Police Court, Sept., 1878 | 66 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | 1878. | | | |
| 16032 | Nov. 27 | Moor Falls, Paymaster | Pay-roll of Fifth District Police Court, November, 1878: | |
| | | John B. McKeon | Services, Assistant Clerk | $166 66 |
| | | Charles A. Benedict | do do | 166 66 |
| 16033 | | Moor Falls, Paymaster | Pay-roll of Eighth District Civil Court, November, 1878: | |
| | | Fred. G. Gedney | Services, Justice | 500 00 |
| | | Henry G. Leask | do Clerk | 250 00 |
| | | Carson G. Archbold | do Assistant Clerk | 250 00 |
| | | James W. Tooley | do Stenographer | 166 66 |
| | | John G. Jenny | do Interpreter | 100 00 |
| | | Oliver Davis | do Attendant | 100 00 |
| | | Alex. Murray | do do | 100 00 |
| | | Samuel J. Clark | do do | 76 67 |
| | | Thomas J. Clark | do do | 20 00 |
| 16057 | | Moor Falls, Paymaster | Pay-roll of Second District Civil Court, November, 1878: | |
| | | Charles M. Clancy | Services, Justice | 500 00 |
| | | James Dunphy | do Clerk | 250 00 |
| | | Francis Murray | do Assistant Clerk | 250 00 |
| | | Samuel Wolf | do Stenographer | 166 66 |
| | | Edward Maher | do Attendant | 100 00 |
| | | Arthur McLaughlin | do do | 100 00 |
| | | Diedrich Knabe | do Interpreter | 100 00 |
| 16058 | 28 | Moor Falls, Paymaster | Pay-roll of Ninth District Civil Court, November, 1878: | |
| | | Henry P. McGown | Services, Justice | 500 00 |
| | | Alonzo B. Caldwell | do Clerk | 250 00 |
| | | Thomas F. Gilroy | do Assistant Clerk | 250 00 |
| | | Frank A. Pollard | do Stenographer | 166 66 |
| | | John C. Munzinger | do Interpreter | 100 00 |
| | | John A. McCosker | do Attendant | 100 00 |
| | | John H. Moore | do do | 100 00 |
| 16078 | 29 | Moor Falls, Paymaster | Pay-roll of Sixth District Civil Court, November, 1878: | |
| | | Wm. H. Kelly | Services, Justice | 500 00 |
| | | Henry McCabe | do Clerk | 250 00 |
| | | Peter Woods | do Assistant Clerk | 250 00 |
| | | George J. Reid | do Stenographer | 166 66 |
| | | Charles Boyle | do Attendant | 100 00 |
| | | Michael Sullivan | do do | 100 00 |
| | | Kaufman Worms | do Interpreter | 100 00 |
| 16079 | | Moor Falls, Paymaster | Pay-roll of Third District Civil Court, November, 1878: | |
| | | Geo. W. Parker | Services, Justice | 500 00 |
| | | Geo. B. Deane, Jr. | do Clerk | 250 00 |
| | | Whitfield Van Cott | do Assistant Clerk | 250 00 |
| | | Michael J. Kelly | do Stenographer | 166 66 |
| | | Gerhard Meyer | do Interpreter | 100 00 |
| | | Joseph D. Costa | do Attendant | 100 00 |
| | | John McKeever | do do | 100 00 |
| 16112 | 30 | Moor Falls, Paymaster | Pay-roll of First District Police Court, November, 1878: | |
| | | William Morgan | Services, Assistant Clerk | 166 66 |
| | | John D. Linden | do do | 166 66 |
| | | Richard K. Powers | do do | 166 66 |
| | | Eugene E. Oudin | do do | 166 66 |
| | | James W. Brinck | do Attendant | 125 00 |
| | | Francis P. Knapp | do Interpreter | 100 00 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | 1878. | | | |
| 113 | Nov. 30 | Moor Falls, Paymaster | Pay-roll of Second District Police Court, November, 1878: | |
| | | Joseph P. Browner | Services, Assistant Clerk | $166 66 |
| | | William H. Corsa | do do | 166 66 |
| | | Richard C. Morgan | do do | 166 66 |
| | | Eugene Otterbourg | do do | 166 66 |
| | | Philip Schwartz | do Interpreter | 100 00 |
| 114 | | Moor Falls, Paymaster | Pay-roll of Third District Police Court, November, 1878: | |
| | | Thomas W. Murray | Services, Assistant Clerk | 166 66 |
| | | Abraham Brown | do do | 166 66 |
| | | Victor Heimberger | do do | 166 66 |
| | | John G. Lorey | do Interpreter | 100 00 |
| 115 | | Moor Falls, Paymaster | Pay-roll of Tenth District Civil Court, November, 1878: | |
| | | John Flanagan | Services, Justice | 500 00 |
| | | John J. Clarke | do Clerk | 250 00 |
| | | Benj. F. Haskin | do Assistant Clerk | 250 00 |
| | | Horace C. Reed | do Stenographer | 166 66 |
| | | Joseph Miller | do Interpreter | 100 00 |
| | | John Crosson | do Attendant | 100 00 |
| | | James G. Coffey | do do | 100 00 |
| 3169 | | Moor Falls, Paymaster | Pay-roll of First District Civil Court, November, 1878: | |
| | | John Callahan | Services, Justice | 500 00 |
| | | Terence Duffy | do Clerk | 250 00 |
| | | Dennis Hogan | do Assistant Clerk | 250 00 |
| | | Wm. W. Vaughan | do Stenographer | 166 66 |
| | | Patrick J. Hennessey | do Attendant | 100 00 |
| | | Thomas Welsh | do do | 100 00 |
| | | William Schafer | do Interpreter | 100 00 |
| 3170 | | Moor Falls, Paymaster | Pay-roll of Fourth District Police Court, November, 1878: | |
| | | James McCabe | Services, Assistant Clerk | 166 66 |
| | | John Doran | do do | 166 66 |
| | | John E. McGowan | do do | 166 66 |
| | | Michael Trageser | do Interpreter | 100 00 |
| 3180 | | Moor Falls, Paymaster | Pay-roll of Seventh District Civil Court, November, 1878: | |
| | | Walter S. Pinckney | Services, Justice | 500 00 |
| | | Patrick Anthony | do Clerk | 250 00 |
| | | R W. Dowling | do Assistant Clerk | 250 00 |
| | | Jerome Brady | do Stenographer | 166 66 |
| | | E. L. Barnard | do Interpreter | 100 00 |
| | | Joseph E. Nairn | do Attendant | 100 00 |
| | | James McKenna | do do | 100 00 |
| 3181 | | Moor Falls, Paymaster | Pay-roll of Fourth District Civil Court, December, 1878: | |
| | | John A. Dinkel | Services, Justice | 500 00 |
| | | William P. Mitchell | do Clerk | 250 00 |
| | | Robert G. McCord | do Assistant Clerk | 250 00 |
| | | Andrew J. Skinner | do Stenographer | 166 66 |
| | | John Clark | do Attendant | 100 00 |
| | | Henry Link | do do | 100 00 |
| | | Francis Osterman | do Interpreter | 100 00 |
| 3223 | Dec. 2 | Moor Falls, Paymaster | Pay-roll of Fifth District Civil Court, November, 1878: | |
| | | Timothy J. Campbell | Services, Justice | 500 00 |
| | | William W. Cook | do Clerk | 250 00 |
| | | Bernard C. Ryan | do Assistant Clerk | 250 00 |
| | | *John D. Nolan* | do Stenographer | 166 66 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | 1878. | | | |
| 16223 | Dec. 2 | Charles Gallagher... | Services, Attendant..... | $100 00 |
| | | William Long..... | do do ..... | 100 00 |
| | | William Long..... | do Interpreter..... | 100 00 |
| 17584 | 28 | George W. Cregier.. | Services, Secretary to Board of Police Justices, for quarter ending Dec.. 31, 1878.... | 75 00 |
| 17585 | | Moor Falls, Paymaster..... | Pay-roll of First District Police Court, December, 1878: | |
| | | James T. Kilbreth.. | Services, Justice, from Oct. 1 to Dec. 31,'78 | 2,000 00 |
| | | Henry Murray..... | do do do do | 2,000 00 |
| | | Chas. C. Long..... | do Clerk, from Oct. 1 to Dec. 31, 1878 | 1,000 00 |
| | | John D. Linden..... | do Assistant Clerk, December, 1878 | 166 74 |
| | | Eugene E. Oudin... | do do do | 166 74 |
| | | William Morgan.... | do do do | 166 74 |
| | | Richard K. Powers. | do do do | 166 74 |
| | | James W. Brinck... | Court Attendant, do | 125 00 |
| | | Francis P. Knapp... | Services, Interpreter, do | 100 00 |
| 17586 | | Moor Falls, Paymaster ..... | Pay-roll of Second District Police Court: | |
| | | Bankson T. Morgan. | Services, Justice, from Oct. 1 to Dec. 31,'78. | 2,000 00 |
| | | Marcus Otterbourg.. | do do do do | 2,000 00 |
| | | William B. Rockwell | do Clerk, from Oct. 1 to Dec. 31, '78 | 1,000 00 |
| | | Joseph P. Browner.. | do Assistant Clerk, December, 1878. | 166 74 |
| | | William H. Corsa... | do do do | 166 74 |
| | | Richard C. Morgan.. | do do do | 166 74 |
| | | Eugene Otterbourg.. | do do do | 166 74 |
| | | Philip Schwartz..... | do Interpreter, do | 100 00 |
| 17587 | | Moor Falls, Paymaster ..... | Pay-roll of Fourth District Police Court: | |
| | | Butler H. Bixby.... | Services, Justice, from Oct. 1 to Dec. 31,'78 | 2,000 00 |
| | | Charles A. Flammer | do do do do | 2,000 00 |
| | | George Kuster..... | do Clerk, from Oct. 1 to Dec. 31,'78 | 1,000 00 |
| | | James McCabe..... | do Assistant Clerk, December, 1878 | 166 66 |
| | | John Doran..... | do do do | 166 66 |
| | | John E. McGowan .. | do do do | 166 66 |
| | | Michael Trageser.... | do Interpreter, do | 100 00 |
| 17588 | | Moor Falls, Paymaster..... | Pay-roll of Fifth District Police Court: | |
| | | George E. Kasmire.. | Services, Justice, from Oct. 1 to Dec. 31,'78 | 2,000 00 |
| | | F. Sherman Smith.. | do do do do | 2,000 00 |
| | | George W. Cregier... | do Clerk, from Oct. 1 to Dec. 31, '78 | 1,000 00 |
| | | John B. McKean.... | do Assistant Clerk, December, 1878 | 166 66 |
| | | Charles A. Benedict. | do do do | 166 66 |
| 17589 | | Moor Falls, Paymaster..... | Pay-roll of Second District Civil Court, December, 1878 | |
| | | Charles M. Clancy .. | Services, Justice..... | 500 00 |
| | | James Dunphy..... | do Clerk..... | 250 00 |
| | | Francis Murray..... | do Assistant Clerk.... ..... | 250 00 |
| | | Samuel Wolf..... | do Stenographer..... | 166 66 |
| | | Arthur McLaughlin. | do Attendant..... | 100 00 |
| | | Edward Maher..... | do do ..... | 100 00 |
| | | Diedrich Knabe..... | do Interpreter..... | 100 00 |
| 17590 | | Moor Falls, Paymaster..... | Pay-roll of Third District Civil Court, December, 1878: | |
| | | George W. Parker .. | Services, Justice..... | 500 00 |
| | | George B. Deane, Jr. | do Clerk ..... | 250 00 |
| | | Whitfield Van Cott. | do Assistant Clerk..... | 250 00 |
| | | Michael J. Kelly.... | do Stenographer ..... | 166 74 |
| | | Gerhard Meyer..... | do Interpreter ..... | 100 00 |
| | | Joseph D. Costa .... | do Attendant..... | 100 00 |
| | | John McKeever..... | do do ..... | 100 00 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | 1878. | | | |
| 17591 | Dec. 28 | Moor Falls, Paymaster | Pay-roll of Tenth District Civil Court, December, 1878: | |
| | | John Flanagan | Services, Justice | $666 66 |
| | | John J. Clarke | do Clerk | 250 00 |
| | | Benj. F. Haskin | do Assistant Clerk | 250 00 |
| | | Joseph Miller | do Interpreter | 100 00 |
| | | James G. Coffey | do Attendant | 100 00 |
| | | John Crosson | do do | 100 00 |
| | | Horace C. Reed | do Stenographer | 16 14 |
| 17592 | | Moor Falls, Paymaster | Pay-roll of First District Civil Court, December, 1878: | |
| | | John Callahan | Services, Justice | 500 00 |
| | | Terence Duffy | do Clerk | 250 00 |
| | | Dennis Hogan | do Assistant Clerk | 250 00 |
| | | Wm. W. Vaughan | do Stenographer | 166 66 |
| | | P. J. Hennessey | do Attendant | 100 00 |
| | | Thomas Welsh | do do | 100 00 |
| | | William Schafer | do Interpreter | 100 00 |
| 17593 | | Moor Falls, Paymaster | Pay-roll of Fifth District Civil Court, December, 1878: | |
| | | Timothy J. Campbell | Services, Justice | 500 00 |
| | | William W. Cook | do Clerk | 250 00 |
| | | Bernard C. Ryan | do Assistant Clerk | 250 00 |
| | | John D. Nolan | do Stenographer | 166 66 |
| | | Chas. Gallagher | do Attendant | 100 00 |
| | | William Long | do do | 100 00 |
| | | William Long | do Interpreter | 100 00 |
| 17594 | | Moor Falls, Paymaster | Pay-roll of Sixth District Civil Court, December, 1878: | |
| | | William H. Kelly | Services, Justice | 500 00 |
| | | Henry McCabe | do Clerk | 250 00 |
| | | Peter Woods | do Assistant Clerk | 250 00 |
| | | George J. Reid | do Stenographer | 166 66 |
| | | Charles Boyle | do Attendant | 100 00 |
| | | Michael Sullivan | do do | 100 00 |
| | | Kaufman Worms | do Interpreter | 100 00 |
| 17595 | | Moor Falls, Paymaster | Pay-roll of Seventh District Civil Court, December, 1878: | |
| | | Walter S. Pinckney | Services, Justice, | 500 00 |
| | | Patrick Anthony | do Clerk | 250 00 |
| | | Robert W. Dowling | do Assistant Clerk | 250 00 |
| | | Jerome Brady | do Stenographer | 166 66 |
| | | Engene L. Barnard | do Interpreter | 100 00 |
| | | Joseph E. Nairn | do Attendant | 100 00 |
| | | James McKenna | do do | 100 00 |
| 17596 | | Moor Falls, Paymaster | Pay-roll of Ninth District Civil Court, December, 1878: | |
| | | Henry P. McGown | Services, Justice | 500 00 |
| | | Alonzo B. Caldwell | do Clerk | 250 00 |
| | | Thomas F. Gilroy | do Assistant Clerk | 250 00 |
| | | Frank A. Pollard | do Stenographer | 166 66 |
| | | John C. Munzinger | do Interpreter | 100 00 |
| | | John A. McCosker | do Attendant | 100 00 |
| | | John H. Moore | do do | 100 00 |
| 17655 | 30 | Moor Falls, Paymaster | Pay-roll of Fourth District Civil Court, December, 1878: | |
| | | John A. Dinkel | Services, Justice | 500 00 |
| | | Wm. P. Mitchell | do Clerk | 250 00 |
| | | Robert G. McCord | do Assistant Clerk | 250 00 |
| | | Andrew J. Skinner | do Stenographer | 166 66 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | 1878. | | | |
| 17655 | Dec. 30 | John Clark..... | Services, Attendant..... | $100 00 |
| | | Henry Link..... | do do ..... | 100 00 |
| | | Francis Osterman... | do Interpreter..... | 100 00 |
| 17656 | | Moor Falls, Paymaster..... | Pay-roll of Eighth District Civil Court, December, 1878: | |
| | | Fred. G. Gedney.... | Services, Justice..... | 500 00 |
| | | Henry G. Leask..... | do Clerk ..... | 250 00 |
| | | Carson G. Archbold. | do Assistant Clerk..... | 250 00 |
| | | James W. Tooley... | do Stenographer..... | 166 67 |
| | | John G. Jenny..... | do Interpreter..... | 100 00 |
| | | Oliver Davis..... | do Attendant..... | 100 00 |
| | | Alex. Murray..... | do do ..... | 100 00 |
| | | Thomas J. Clark.... | do do ..... | 100 00 |
| 17657 | | Moor Falls, Paymaster..... | Pay-roll of Third District Police Court, December, 1878: | |
| | | Patrick G. Duffy.... | Services, Justice, from Oct. 1 to Dec. 31, '78 | 2,000 00 |
| | | Benj. C. Wandell... | do do do do | 2,000 00 |
| | | George W. Cooney... | do Clerk, from Oct. 1 to Dec. 31, '78 | 1,000 00 |
| | | Thomas W. Murray. | do Assistant Clerk, December, 1878. | 166 66 |
| | | Abraham Brown.... | do do do | 166 66 |
| | | Victor Heimberger.. | do do do | 166 66 |
| | | John G. Lorey ..... | do Interpreter, do | 100 00 |
| 17658 | | Moor Falls, Paymaster ..... | Pay-roll of Sixth District Police Court, quarter ending December 31, 1878: | |
| | | Nelson K. Wheeler.. | Services, Justice..... | 2,000 00 |
| | | Richard D. Hamilton | do Clerk..... | 1,000 00 |
| | | | Total..... | $84,513 66 |

## Salaries—Commissioners of Accounts.

| | | | | |
|---|---|---|---|---|
| | | | (Chap. 335, Laws of 1873.) | |
| 14379 | Oct. 29 | Moor Falls, Paymaster..... | Pay-roll of Commissioners of Accounts, October, 1878: | |
| | | Lindsay I. Howe.... | Services, Commissioner..... | $250 00 |
| | | John H. Mooney.... | do do ..... | 250 00 |
| | | Samuel T. Keese.... | do Clerk..... | 150 00 |
| | | George E. Hill..... | do do ..... | 83 33 |
| | | James McCafferty... | do do ..... | 83 33 |
| 16056 | Nov. 27 | Moor Falls, Paymaster..... | Pay-roll of Commissioners of Accounts, November, 1878: | |
| | | Lindsay I. Howe.... | Services, Commissioner..... | 250 00 |
| | | John H. Mooney.... | do do ..... | 250 00 |
| | | Samuel T. Keese.... | do Clerk ..... | 150 00 |
| | | Geo. E. Hill ..... | do do ..... | 83 33 |
| | | James McCafferty... | do do ..... | 83 33 |
| 17600 | Dec. 28 | Moor Falls, Paymaster..... | Pay-roll of Commissioners of Accounts, December, 1878: | |
| | | Lindsay I. Howe.... | Services, Commissioner..... | 250 00 |
| | | John H. Mooney.... | do do ..... | 250 00 |
| | | Samuel T. Keese.... | Services, Clerk ..... | 150 00 |
| | | Geo. E. Hill ..... | do do ..... | 83 33 |
| | | James McCafferty... | do do ..... | 83 33 |
| | | | Total..... | $2,449 98 |

## Salaries—Department of Taxes and Assessments.

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | 1878. | | (Chap. 335, Laws of 1873.) | |
| 373 | Oct. 29 | John Wheeler..... | Services, President, October, 1878..... | $541 66 |
| 374 | | Moor Falls, Paymaster..... | Pay-roll of Department of Taxes and Assessments, October, 1878: | |
| | | John N. Hayward... | Services, Commissioner ..... | 416 66 |
| | | Albert Storer..... | do Secretary..... | 250 00 |
| | | Michael Coleman.... | do Deputy Commissioner ..... | 250 00 |
| | | Elisha J. Cadwell... | do do ..... | 250 00 |
| | | Peter Gillespie..... | do do ..... | 200 00 |
| | | Joseph A. Lyon..... | do do ..... | 200 00 |
| | | Francis V. Euring.. | do do ..... | 200 00 |
| | | John E. Bigley..... | do do ..... | 200 00 |
| | | James C. Strahan... | do do ..... | 200 00 |
| | | Fred'k C. Wagner... | do do ..... | 200 00 |
| | | David Murray..... | do do ..... | 200 00 |
| | | James D. Ames..... | do do ..... | 200 00 |
| | | Henry A. Perry..... | do do ..... | 200 00 |
| | | Henry Bracken..... | do do ..... | 200 00 |
| | | William Kellock.... | do Clerk ..... | 166 66 |
| | | William P. Robinson | do do ..... | 166 66 |
| | | James J. Walsh..... | do do ..... | 158 33 |
| | | Floyd T. Smith..... | do do ..... | 141 66 |
| | | Francis A. Reicard.. | do do ..... | 125 00 |
| | | Edw. S. Vanderpoel. | do do ..... | 125 00 |
| | | Henry C. Overin.... | do do ..... | 125 00 |
| | | William Hastings... | do do ..... | 125 00 |
| | | Richard G. Newkirk | do do ..... | 125 00 |
| | | Alex. J. Shiels..... | do do ..... | 125 00 |
| | | William H. Harvey.. | do do ..... | 125 00 |
| | | Jas. W. Connolly ... | do do ..... | 125 00 |
| | | Asahel R. Herrick .. | do do ..... | 125 00 |
| | | James P. Conner.... | do do ..... | 125 00 |
| | | James F. Day..... | do do ..... | 125 00 |
| | | Thomas W. Byrnes.. | do do ..... | 125 00 |
| | | Isaac T. Brown..... | do do ..... | 125 00 |
| | | James A. Lyon..... | do do ..... | 125 00 |
| | | John C. Keating.... | do do ..... | 100 00 |
| | | John H. Robinson .. | do do ..... | 100 00 |
| | | Daniel B. Mumford. | do do ..... | 100 00 |
| | | Charles C. Kellogg.. | do Clerk and Messenger ..... | 100 00 |
| | | William Delamater.. | do Superintendent..... | 100 00 |
| | | William T. Black... | do Surveyor ..... | 250 00 |
| | | Henry Morgan ..... | do Deputy Surveyor ..... | 150 00 |
| | | Wm. P. Hutchings.. | do Temporary Clerk..... | 75 00 |
| | | Walter C. Rogers... | do do ..... | 75 00 |
| | | John A. Cooley..... | do do ..... | 75 00 |
| | | Isaac Robinson..... | do do ..... | 75 00 |
| | | David Servis..... | do do ..... | 75 00 |
| | | Frank P. Cunnion .. | do do ..... | 75 00 |
| 6031 | Nov. 27 | John Wheeler..... | do President, November, 1878..... | 541 66 |
| 6055 | | Moor Falls, Paymaster..... | Pay-roll of Department of Taxes and Assessments, November, 1878: | |
| | | John N. Hayward... | Services, Commissioner ..... | 416 66 |
| | | Albert Storer..... | do Secretary ..... | 250 00 |
| | | Michael Coleman.... | do Deputy Commissioner..... | 250 00 |
| | | Elisha J. Cadwell... | do do ..... | 250 00 |
| | | Peter Gillespie..... | do do ..... | 200 00 |
| | | Joseph A. Lyon..... | do do ..... | 200 00 |
| | | Francis V. Euring.. | do do ..... | 200 00 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | 1878. | | | |
| 16055 | Nov. 27 | John E. Bigley..... | Services, Deputy Commissioner..... | $200 00 |
| | | James C. Strahan... | do do ..... | 200 00 |
| | | Fred'k C. Wagner.. | do do ..... | 200 00 |
| | | David Murray... .. | do do ..... | 200 00 |
| | | James D. Ames..... | do do ..... | 200 00 |
| | | Henry A. Perry..... | do do ..... | 200 00 |
| | | Henry Bracken..... | do do ..... | 200 00 |
| | | Wm. Kellock..... | do Clerk ..... | 166 66 |
| | | William P. Robinson | do do ..... | 166 66 |
| | | James J. Walsh..... | do do ..... | 158 36 |
| | | Floyd T. Smith..... | do do ..... | 141 66 |
| | | Francis A. Reicard.. | do do ..... | 125 00 |
| | | Edw. S. Vanderpoel. | do do ..... | 125 00 |
| | | Henry C. Overin.... | do do ..... | 125 00 |
| | | William Hastings... | do do ..... | 125 00 |
| | | Richard G. Newkirk | do do ..... | 125 00 |
| | | Alexander J. Shiels. | do do ..... | 125 00 |
| | | William H. Harvey. | do do ..... | 125 00 |
| | | James W. Connolly. | do do ..... | 125 00 |
| | | Asahel R. Herrick .. | do do ..... | 125 00 |
| | | James P. Conner.... | do do ..... | 125 00 |
| | | James F. Day..... | do do ..... | 125 00 |
| | | Thomas W. Byrnes. | do do ..... | 125 00 |
| | | Isaac T. Brown..... | do do ..... | 125 00 |
| | | James A. Lyon ..... | do do ..... | 125 00 |
| | | John C. Keating.... | do do ..... | 100 00 |
| | | John H. Robinson.. | do do ..... | 100 00 |
| | | Daniel B. Mumford. | do do ..... | 100 00 |
| | | Charles C. Kellogg.. | do Clerk and Messenger..... | 100 00 |
| | | William Delamater . | do Superintendent ..... | 100 00 |
| | | Wm. P. Hutchings.. | do Temporary Clerk..... | 75 00 |
| | | Walter C. Rogers... | do do ..... | 75 00 |
| | | John A. Cooley..... | do do ..... | 75 00 |
| | | Isaac Robinson..... | do do ..... | 75 00 |
| | | David Servis..... | do do ..... | 75 00 |
| | | Frank P. Cunnion .. | do do ..... | 75 00 |
| | | William T. Black.... | do Surveyor ..... | 250 00 |
| | | Henry Morgan..... | do Deputy Surveyor..... | 150 00 |
| 17578 | Dec. 28 | John Wheeler..... | do President, December, 1878 ..... | 541 74 |
| 17579 | | Moor Falls, Paymaster..... | Pay-roll of Department of Taxes and Assessments, December, 1878: | |
| | | John N. Hayward .. | Services, Commissioner ..... | 416 74 |
| | | Albert Storer..... | do Secretary..... | 250 00 |
| | | Michael Coleman.... | do Deputy Commissioner..... | 250 00 |
| | | Elisha J. Cadwell... | do do ..... | 250 00 |
| | | Peter Gillespie..... | do do ..... | 200 00 |
| | | Joseph A. Lyons.... | do do ..... | 200 00 |
| | | Francis V. Euring... | do do ..... | 200 00 |
| | | John E. Bigley..... | do do ..... | 200 00 |
| | | James C. Strahan... | do do ..... | 200 00 |
| | | Fred'k C. Wagner... | do do ..... | 200 00 |
| | | David Murray ..... | do do ..... | 200 00 |
| | | James D. Ames..... | do do ..... | 200 00 |
| | | Henry A. Perry..... | do do ..... | 200 00 |
| | | Henry Bracken..... | do do ..... | 200 00 |
| | | William Kellock.... | do Clerk ..... | 166 74 |
| | | William P. Robinson | do do ..... | 166 73 |
| | | James J. Walsh .... | do do ..... | 158 36 |
| | | Floyd T. Smith..... | do do ..... | 141 74 |
| | | Francis A. Reicard.. | do do ..... | 125 00 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | 1878. | | | |
| 7579 | Dec. 28 | Edw. S. Vanderpoel. | Services, Clerk | $125 00 |
| | | Henry C. Overin | do do | 125 00 |
| | | William Hastings | do do | 125 00 |
| | | Richard G. Newkirk | do do | 125 00 |
| | | Alexander J. Shiels. | do do | 125 00 |
| | | William H. Harvey. | do do | 125 00 |
| | | James W. Connolly. | do do | 125 00 |
| | | Asahel R. Herrick | do do | 125 00 |
| | | James P. Conner | do do | 125 00 |
| | | James F. Day | do do | 125 00 |
| | | Thomas W. Byrnes | do do | 125 00 |
| | | Isaac T. Brown | do do | 125 00 |
| | | James A. Lyon | do do | 125 00 |
| | | John C. Keating | do do | 100 00 |
| | | John H. Robinson | do do | 100 00 |
| | | Daniel B. Mumford. | do do | 100 00 |
| | | Charles C. Kellogg | do Clerk and Messenger | 100 00 |
| | | William Delamater | do Superintendent | 100 00 |
| | | Wm. P. Hutchings | do Temporary Clerk | 75 00 |
| | | Walter C. Rogers | do do | 75 00 |
| | | John A. Cooley | do do | 75 00 |
| | | Isaac Robinson | do do | 75 00 |
| | | David Servis | do do | 75 00 |
| | | Frank P. Cunnion | do do | 75 00 |
| | | William T. Black | do Surveyor | 250 00 |
| | | Henry Morgan | do Deputy Surveyor | 150 00 |
| | | | Total | $22,325 31 |

## Salaries—Department of Finance.

| | | | | |
|---|---|---|---|---|
| | | | (Chap. 335, Laws of 1873.) | |
| 3132 | Oct. 1 | Moor Falls, Paymaster | Pay-roll of Bureau of City Revenue, September, 1878: | |
| | | Edw. T. Fitzpatrick. | Services, Collector | $250 00 |
| | | Graham McAdam | do Clerk | 119 16 |
| | | Michael McLaughlin. | do do | 75 00 |
| | | Samuel C. Holmes | do Deputy Collector | 106 25 |
| | | Peter Farrell | do do | 100 00 |
| | | Daniel Williams | do do | 108 33 |
| | | James Carraher | do do | 97 50 |
| | | John M. Seaman | do do | 90 00 |
| | | Patrick F. Begg | do do | 83 33 |
| | | Henry Marshall | do do | 83 33 |
| | | Hugh Keegan | do do | 83 33 |
| | | William Campbell | do do | 90 00 |
| | | Lewis Schoonmaker. | do do | 83 33 |
| | | John Perry | do do | 90 00 |
| | | Samuel Lucas | do Watchman | 42 86 |
| 3140 | | Moor Falls, Paymaster | Pay-roll, Bureau of Markets, Sept., 1878: | |
| | | Joshua M. Varian | Services, Superintendent of Markets | 250 00 |
| | | John Keenan | do Clerk, Washington Market | 100 00 |
| | | Wash. T. Romaine | do do West Washington Market | 106 25 |
| 3644 | 14 | John G. Harper | Services, Clerk, Bureau of Arrears, being balance of salary for month of August, 1878 | 45 69 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | 1878. | | | |
| 14368 | Oct. 29 | John Kelly..... | Services, Comptroller, October, 1878..... | $833 33 |
| 14495 | 31 | Moor Falls, Paymaster..... | Pay-roll, Comptroller's Office, October, 1878: | |
| | | Richard A. Storrs... | Services, Deputy Comptroller..... | 541 66 |
| | | Chas. W. Lawrence. | do Clerk to Comptroller..... | 266 66 |
| | | Henry J. Storrs..... | do General Clerk..... | 229 16 |
| | | Osborne Macdaniels. | do Assistant..... | 333 33 |
| | | Isaac S. Barrett..... | do General Bookkeeper..... | 250 00 |
| | | Joseph Haag..... | do Assistant do ..... | 125 00 |
| | | William Steele..... | do do do ..... | 125 00 |
| | | James J. Martin..... | do Clerk..... | 125 00 |
| | | Edward Jervois..... | do do ..... | 83 33 |
| | | Geo. A. Perley..... | do do ..... | 83 33 |
| | | Sigmund Wise..... | do do ..... | 208 33 |
| | | George P. Williams. | do do ..... | 108 33 |
| | | Alfred J. Dickerson. | do do ..... | 125 00 |
| | | James C. Marriott.. | do do ..... | 100 00 |
| | | Chas. A. Jenks..... | do do ..... | 100 00 |
| | | Andrew Eadie..... | do do ..... | 100 00 |
| | | Jonathan D. Harris. | do do ..... | 90 00 |
| | | Daniel M. Donegan. | do do ..... | 83 33 |
| | | John F. Carroll..... | do do ..... | 83 33 |
| | | R. E. Selmes..... | do do ..... | 83 33 |
| | | W. H. Dikeman..... | do Stock and Bond Clerk..... | 266 66 |
| | | David P. Johnson... | do Assistant do ..... | 200 00 |
| | | Wm. B. Carroll..... | do Clerk..... | 90 00 |
| | | Jacques Schmitz.... | do do ..... | 83 33 |
| | | James Devlin..... | do Doorkeeper..... | 90 00 |
| | | Thomas Hughes..... | do Janitor..... | 75 00 |
| | | Patrick Mallon..... | do Messenger..... | 75 00 |
| | | John Quinn..... | do do ..... | 75 00 |
| | | James Smith..... | do do ..... | 75 00 |
| | | Joseph G. Doxey.... | do do ..... | 75 00 |
| | | Edward Lynch..... | do Office Boy..... | 50 00 |
| 14496 | | Moor Falls, Paymaster..... | Pay-roll, Auditing Bureau, October, 1878: | |
| | | Daniel Jackson..... | Services, Auditor of Accounts..... | 375 00 |
| | | Amos Dodge..... | do Ass't do ..... | 166 66 |
| | | D. A. Schierenbeck.. | do do do ..... | 166 66 |
| | | Charles A. Clark.... | do Clerk..... | 158 33 |
| | | Addison G. White... | do do ..... | 125 00 |
| | | Michael Meehan..... | do do ..... | 83 33 |
| | | Charles M. Eisig.... | do do ..... | 150 00 |
| | | Henry M. Garvin... | do do ..... | 83 33 |
| | | John F. Gouldsbury. | do do ..... | 83 33 |
| | | Sylvester E. Nolan.. | do do ..... | 83 33 |
| | | Stephen Angell..... | do Examiner of Printing, etc..... | 208 33 |
| | | Fred'k J. Brettman. | do Clerk..... | 83 33 |
| | | John Bermingham.. | do Examiner..... | 100 00 |
| | | John R. M. Sheil... | do do ..... | 9 67 |
| | | Wm. H. Tisdale.... | do do ..... | 9 67 |
| | | Jacob B. Bacon..... | do Expert Examiner..... | 81 00 |
| | | James A. Dolan..... | do Examiner..... | 87 09 |
| | | Moor Falls..... | do Paymaster..... | 250 00 |
| | | Christian Claussen.. | do Clerk..... | 100 00 |
| | | David J. Van Winkle | do do ..... | 91 66 |
| | | Wm. C. Emmet..... | do Disbursing Officer..... | 229 16 |
| | | Frank Forrester..... | do Clerk..... | 83 33 |
| | | Lawrence Morrissey. | do Messenger..... | 75 00 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | 1878. | | | |
| 14518 | Oct. 31 | Moor Falls, Paymaster | Pay-roll of Bureau of Arrears, October, 1878: | |
| | | Artemas S. Cady | Services, Clerk of Arrears | $291 66 |
| | | John O'Brien | do Assistant Clerk | 150 00 |
| | | Norman A. Beach | do Cashier | 100 00 |
| | | Denis S. Griffin | do Apportionment Clerk | 141 66 |
| | | Wm. O'Connell | do Assistant Clerk | 113 33 |
| | | Samuel N. Salmon | do do | 116 66 |
| | | Albert Elterich | do do | 83 33 |
| | | Chas. A. Carroll | do do | 90 00 |
| | | Oliver C. Gardiner | do do | 100 00 |
| | | Reuben H. Crombie | do do | 90 00 |
| | | Michael F. Burke | do do | 83 33 |
| | | Daniel Scully | do do | 83 33 |
| | | Thomas Daw | do do | 83 33 |
| | | John G. Harper | do do | 83 33 |
| | | Solomon Seixas | do do | 83 33 |
| | | Timothy Daly | do do | 90 00 |
| | | John B. Cusack | do do | 83 33 |
| | | Lawrence Langan | do Messenger | 75 00 |
| | | James O'Reilly | do do | 72 90 |
| | | Adam Effler | do do | 72 90 |
| 14519 | | Moor Falls, Paymaster | Pay-roll of Bureau for Collection of Assessments, October, 1878: | |
| | | Edward Gilon | Services, Collector | 250 00 |
| | | Isaac H. Wood | do Bookkeeper | 141 66 |
| | | Frank A. O'Donnell | do Clerk | 113 33 |
| | | James G. Brown | do do | 113 33 |
| | | George McHugh | do do | 83 33 |
| | | William H. McCabe | do do | 83 33 |
| | | Edward Baack, Jr. | do do | 83 33 |
| | | James Doyle | do do | 83 33 |
| | | Thomas Aitken | do Messenger | 72 90 |
| | | John Davis | do do | 72 90 |
| 14520 | | Moor Falls, Paymaster | Pay-roll of Bureau of City Revenue, October, 1878: | |
| | | Edw. F. Fitzpatrick | Services, Collector | 250 00 |
| | | Graham McAdams | do Clerk | 119 16 |
| | | Michael McLaughlin | do do | 75 00 |
| | | Samuel C. Holmes | do Deputy Collector | 106 25 |
| | | Peter Farrell | do do | 100 00 |
| | | Daniel Williams | do do | 108 33 |
| | | James Carraher | do do | 97 50 |
| | | John M. Seaman | do do | 90 00 |
| | | Patrick F. Begg | do do | 83 33 |
| | | Henry Marshall | do do | 83 33 |
| | | Hugh Keegan | do do | 83 33 |
| | | William Campbell | do do | 90 00 |
| | | Lewis Schoonmaker | do do | 83 30 |
| | | John Perry | do do | 90 00 |
| | | Samuel Lucas | do Watchman | 44 29 |
| 14573 | | Moor Falls, Paymaster | Pay-roll of Receiver of Taxes, October, 1878: | |
| | | Martin T. McMahon | Services, Receiver | 375 00 |
| | | Alfred Vredenburgh | do Deputy | 229 16 |
| | | Wm. H. Dongan | do Clerk | 145 83 |
| | | Ira B. Betts | do do | 125 00 |
| | | James Langdon | do do | 113 33 |
| | | Thomas C. Smith | do Temporary Clerk | 83 33 |
| | | Wash'n Brockner, Jr | do do | 112 00 |
| | | Louis N. Hart | do do | 84 00 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | 1878. | | | |
| 14573 | Oct. 31 | Benjamin Drake.... | Services, Temporary Clerk..... | $84 00 |
| | | Chas. A. Brunning.. | do do ..... | 84 00 |
| | | John J. O'Mahoney. | do do ..... | 84 00 |
| | | Joseph Gorman..... | do do ..... | 81 00 |
| | | Philip J. Brady..... | do do ..... | 45 00 |
| | | Lippman Neuberger. | do do ..... | 45 00 |
| | | Ferdinand O'Keefe.. | do do ..... | 36 00 |
| | | Joseph McIlhargy... | do do ..... | 39 00 |
| | | Alfred G. Latrop ... | do do ..... | 45 09 |
| | | Charles Fowler ..... | do do ..... | 45 00 |
| | | John Donnelly ..... | do do ..... | 42 00 |
| | | Charles W. Kipp.... | do do ..... | 42 00 |
| | | Andrew J. Haggerty | do do ..... | 42 00 |
| | | Simon J. Rothchild. | do do ..... | 42 00 |
| | | Joseph B. Harriott.. | do do ..... | 45 00 |
| | | Eugene McGrath.... | do do ..... | 45 00 |
| | | Wm. F. McCusher.. | do do ..... | 45 00 |
| | | Thomas Keane ..... | do do ..... | 45 00 |
| | | Joseph A. Devin.... | do do ..... | 45 00 |
| | | Daniel F. Daly..... | do do ..... | 39 00 |
| | | John M. Thornton.. | do do ..... | 39 00 |
| | | John McMackin..... | do do ..... | 39 00 |
| | | Denis M. Sherin .... | do do ..... | 39 00 |
| | | John J. Reilly..... | do do ..... | 33 00 |
| | | George S. Abrahams | do do ..... | 39 00 |
| | | William E. Golden.. | do do ..... | 39 00 |
| | | Edward J. Hare .... | do do ..... | 42 00 |
| | | Joseph W. Lamb.... | do do ..... | 39 00 |
| | | John T. Goodwin... | do do ..... | 36 00 |
| | | Charles G. Eichler.. | do do ..... | 39 00 |
| | | Geo. A. Lambrecht . | do do ..... | 36 00 |
| | | William H. Waters . | do do ..... | 33 00 |
| | | Thomas J. Prior.... | do do ..... | 33 00 |
| | | James S. Murray.... | do do ..... | 39 00 |
| | | Morris E. Webber... | do do ..... | 30 00 |
| | | John H. Mount..... | do do ..... | 30 00 |
| | | John O'Connor..... | do do ..... | 30 00 |
| | | Walter O. Hubbard. | do do ..... | 30 00 |
| | | Edward W. Clark... | do do ..... | 24 00 |
| | | Timothy J. Curtin.. | do Messenger..... | 75 60 |
| | | Edward F. McManus | do do ..... | 72 90 |
| | | Thomas McGrath... | do Assistant Messenger..... | 37 80 |
| | | Charles Dayton..... | do Temporary Clerk..... | 18 00 |
| | | John J. McMahon... | do do ..... | 12 00 |
| | | Patrick J. Neagle... | do do ..... | 9 00 |
| 14574 | | Moor Falls, Paymaster..... | Pay-roll of Bureau of Markets, Oct., 1878: | |
| | | Joshua M. Varian... | Services, Superintendent..... | 250 00 |
| | | John Keenan..... | do Clerk, Washington Market..... | 100 00 |
| | | Wash. T. Romaine.. | do do West Washington Market.. | 106 25 |
| 16080 | Nov. 27 | John Kelly..... | Services, Comptroller, November, 1878..... | 833 33 |
| 16175 | 30 | Moor Falls, Paymaster..... | Pay-roll of Comptroller's Office, Nov., 1878: | |
| | | Richard A. Storrs... | Services, Deputy Comptroller ..... | 541 66 |
| | | Chas. W. Lawrence. | do Clerk to Comptroller..... | 266 66 |
| | | Henry J. Storrs..... | do General Clerk..... | 229 16 |
| | | Osborne Macdaniels. | do Assistant..... | 333 33 |
| | | Isaac S. Barrett .... | do General Bookkeeper ..... | 250 00 |
| | | Joseph Haag.. ..... | do Assistant do .... ..... | 125 00 |
| | | William Steele..... | do do do ..... | 125 00 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | 1878. | | | |
| 16175 | Nov. 30 | James J. Martin .... | Services, Clerk ..... | $125 00 |
| | | Edward Jervois..... | do do ..... | 83 33 |
| | | George A. Perley... | do do ..... | 83 33 |
| | | Sigmund Wise..... | do do ..... | 208 33 |
| | | George P. Williams. | do do ..... | 108 33 |
| | | Alfred J. Dickerson. | do do ..... | 125 00 |
| | | James C. Marriott .. | do do ..... | 100 00 |
| | | Charles A. Jenks ... | do do ..... | 100 00 |
| | | Andrew Eadie ..... | do do ..... | 100 00 |
| | | Jonathan D. Harris. | do do ..... | 90 00 |
| | | Daniel M. Donegan. | do do ..... | 83 33 |
| | | John F. Carroll..... | do do ..... | 83 33 |
| | | R. E. Selmes ..... | do do ..... | 83 33 |
| | | W. H. Dikeman .... | do Stock and Bond Clerk ..... | 266 66 |
| | | David P. Johnson... | do Assistant do ..... | 200 00 |
| | | Wm. B. Carroll..... | do Clerk ..... | 90 00 |
| | | Jacques Schmitz.... | do do ..... | 83 33 |
| | | James Devlin..... | do Doorkeeper..... | 90 00 |
| | | Thomas Hughes .... | do Janitor..... | 75 00 |
| | | Patrick Mallon..... | do Messenger..... | 75 00 |
| | | John Quinn..... | do do ..... | 75 00 |
| | | James Smith..... | do do ..... | 75 00 |
| | | Joseph G. Doxey.... | do do ..... | 75 00 |
| | | Edward Lynch..... | do Office Boy..... | 50 00 |
| 16176 | | Moor Falls, Paymaster..... | Pay-roll of Auditing Bureau, November, '78: | |
| | | Daniel Jackson ..... | Services, Auditor of Accounts..... | 375 00 |
| | | Amos Dodge..... | do Assistant Auditor..... | 166 66 |
| | | D. A. Schierenbeck.. | do do ..... | 166 66 |
| | | Charles A. Clark.... | do Clerk ..... | 158 33 |
| | | Addison G. White.. | do do ..... | 125 00 |
| | | Michael Meehan..... | do do ..... | 83 33 |
| | | Chas. M. Eisig..... | do do ..... | 150 00 |
| | | Henry M. Garvin... | do do ..... | 83 33 |
| | | John F. Gouldsbury. | do do ..... | 83 33 |
| | | Sylvester Nolan..... | do do ..... | 83 33 |
| | | Stephen Angell..... | do Examiner of Printing, etc..... | 208 33 |
| | | Fred. J. Brettman.. | do Clerk..... | 83 33 |
| | | John Bermingham .. | do Examiner..... | 76 66 |
| | | James A. Dolan..... | do do ..... | 103 22 |
| | | Nicoll Floyd..... | do do ..... | 43 33 |
| | | John B. Bacon..... | do Expert Examiner..... | 78 00 |
| | | Moor Falls..... | do Paymaster..... | 250 00 |
| | | Christian Claussen.. | do Clerk..... | 100 00 |
| | | David J. VanWinkle | do do ..... | 91 66 |
| | | Wm. C. Emmet..... | do Disbursing Officer..... | 229 16 |
| | | Frank Forrester .... | do Clerk ..... | 83 33 |
| | | Lawrence Morrissey. | do Messenger..... | 75 00 |
| 16177 | | Moor Falls, Paymaster..... | Pay-roll of Bureau for the Collection of Assessments, November, 1878: | |
| | | Edward Gilon..... | Services, Collector..... | 250 00 |
| | | Isaac H. Wood..... | do Bookkeeper..... | 141 66 |
| | | Frank A. O'Donnell. | do Clerk..... | 113 33 |
| | | James G. Brown.... | do do ..... | 113 33 |
| | | George McHugh.... | do do ..... | 83 33 |
| | | William H. McCabe. | do do ..... | 83 33 |
| | | Edward Baack, Jr., | do do ..... | 83 33 |
| | | James Doyle..... | do do ..... | 83 33 |
| | | Thomas Aitken..... | do Messenger..... | 70 20 |
| | | John Davis ..... | do do ..... | 70 20 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | 1878. | | | |
| 16178 | Nov. 30 | Moor Falls, Paymaster | Pay-roll of Bureau of Arrears, November, '78: | |
| | | Artemas S. Cady | Services, Clerk of Arrears | $291 66 |
| | | John O'Brien | do Assistant Clerk | 150 00 |
| | | Norman A. Beach | do Cashier | 100 00 |
| | | Dennis S. Griffin | do Apportionment Clerk | 141 66 |
| | | Wm. O'Connell | do Assistant Clerk | 113 33 |
| | | Samuel N. Salomon | do do | 116 66 |
| | | Albert Elterich | do do | 83 33 |
| | | Charles A. Carroll | do do | 90 00 |
| | | Oliver C. Gardiner | do do | 100 00 |
| | | Reuben H. Crombie | do do | 90 00 |
| | | Michael F. Burke | do do | 83 33 |
| | | Daniel Scully | do do | 83 33 |
| | | Thomas Daw | do do | 83 33 |
| | | John G. Harper | do do | 83 33 |
| | | Solomon Seixas | do do | 83 33 |
| | | Timothy Daly | do do | 90 00 |
| | | John B. Cusack | do do | 83 33 |
| | | Lawrence Langan | do Messenger | 75 00 |
| | | James O'Reilly | do do | 70 20 |
| | | Adam Effler | do do | 70 20 |
| 16179 | | Moor Falls, Paymaster | Pay-roll of Collector of City Revenues, November, 1878: | |
| | | E. T. Fitzpatrick | Services, Collector | 250 00 |
| | | Graham McAdam | do Clerk | 119 16 |
| | | Michael McLaughlin | do do | 75 00 |
| | | Samuel C. Holmes | do Deputy Collector | 106 25 |
| | | Peter Farrell | do do | 100 00 |
| | | Daniel Williams | do do | 108 33 |
| | | James Carraher | do do | 97 50 |
| | | John M. Seaman | do do | 90 00 |
| | | Patrick F. Begg | do do | 83 33 |
| | | Henry Marshall | do do | 83 33 |
| | | Hugh Keegan | do do | 83 33 |
| | | William Campbell | do do | 90 00 |
| | | Louis Schoonmaker | do do | 83 33 |
| | | John Perry | do do | 90 00 |
| | | Samuel Lucas | Watchman | 42 85 |
| 16221 | Dec. 2 | Moor Falls, Paymaster | Pay-roll of Bureau of Markets, Nov., 1878: | |
| | | Joshua M. Varian | Services, Superintendent | 250 00 |
| | | John Keenan | do Clerk, Washington Market | 100 00 |
| | | Wash. T. Romaine | do do West Washington Market | 106 25 |
| 16222 | | Moor Falls, Paymaster | Pay-roll of Bureau of Receiver of Taxes, November, 1878: | |
| | | Martin T. McMahon | Services, Receiver | 375 00 |
| | | Alfred Vredenburgh | do Deputy | 229 16 |
| | | William H. Dongan | do Clerk | 145 83 |
| | | Ira B. Betts | do do | 125 00 |
| | | James Langdon | do do | 113 33 |
| | | Thomas C. Smith | do Temporary Clerk | 83 33 |
| | | W. Brockner, Jr. | do do | 104 00 |
| | | Louis N. Hart | do do | 78 00 |
| | | Benjamin Drake | do do | 78 00 |
| | | Charles A. Brunning | do do | 78 00 |
| | | John J. O'Mahoney | do do | 78 00 |
| | | Joseph Gorman | do do | 78 00 |
| | | Philip J. Brady | do do | 78 00 |
| | | Charles Fowler | do do | 78 00 |
| | | John Donnelly | do do | 78 00 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | 1878. | | | |
| 222 | Dec. 2 | Lippman Newburger | Services, Temporary Clerk | $78 00 |
| | | Charles W. Kip | do do | 78 00 |
| | | Andrew J. Haggerty | do do | 78 00 |
| | | Simon J. Rothchild | do do | 78 00 |
| | | Joseph B. Harriot | do do | 78 00 |
| | | Eugene McGrath | do do | 78 00 |
| | | Wm. F. McCuster | do do | 78 00 |
| | | Thomas Keane | do do | 78 00 |
| | | Joseph A. Devin | do do | 78 00 |
| | | Joseph McIlhargy | do do | 78 00 |
| | | Dennis F. Daly | do do | 78 00 |
| | | John M. Thornton | do do | 78 00 |
| | | George S. Abrahams | do do | 78 00 |
| | | Wm. E. Golden | do do | 78 00 |
| | | Edward J. Hare | do do | 78 00 |
| | | Joseph W. Lamb | do do | 78 00 |
| | | John McMackin | do do | 78 00 |
| | | John T. Goodwin | do do | 78 00 |
| | | Denis M. Sheerin | do do | 78 00 |
| | | Charles G. Eichler | do do | 78 00 |
| | | Thomas F. Prior | do do | 78 00 |
| | | Geo. A. Lambrecht | do do | 78 00 |
| | | Fred. T. O'Keeffe | do do | 78 00 |
| | | James S. Murray | do do | 78 00 |
| | | Wm. H. Waters | do do | 78 00 |
| | | John J. Reilly | do do | 78 00 |
| | | Alfred G. Lathrop | do do | 78 00 |
| | | Morris E. Webber | do do | 78 00 |
| | | John H. Mount | do do | 78 00 |
| | | John O'Connor | do do | 78 00 |
| | | Walter O. Hubbard | do do | 78 00 |
| | | Edward W. Clarke | do do | 78 00 |
| | | Thomas J. Murphy | do do | 39 00 |
| | | Patrick J. Naegle | do do | 78 00 |
| | | Michael W. Bowen | do do | 54 00 |
| | | Dennis G. Foley | do do | 30 00 |
| | | Timothy J. Curtin | do Messenger | 70 20 |
| | | Edward F. McManus | do do | 70 20 |
| | | Thomas McGrath | do do | 70 20 |
| 7575 | 28 | John Kelly | do Comptroller, December, 1878 | 833 37 |
| 7667 | 30 | Moor Falls, Paymaster | Pay-roll of Comptroller's office, December, 1878: | |
| | | Richard A. Storrs | Services, Deputy Comptroller | 541 74 |
| | | Chas. W. Lawrence | do Clerk to Comptroller | 266 74 |
| | | Henry J. Storrs | do General Clerk | 229 24 |
| | | Osborne Macdaniels | do Assistant Clerk | 333 37 |
| | | Isaac C. Barrett | do General Bookkeeper | 250 00 |
| | | Joseph Haag | do Assistant Bookkeeper | 125 00 |
| | | William Steele | do do | 125 00 |
| | | James J. Martin | do Clerk | 125 00 |
| | | Edward Jervois | do do | 83 37 |
| | | Geo. A. Perley | do do | 83 37 |
| | | Sigmund Wise | do do | 208 37 |
| | | George P. Williams | do do | 108 37 |
| | | Alfred J. Dickerson | do do | 125 00 |
| | | James C. Marriott | do do | 100 00 |
| | | Charles A. Jenks | do do | 100 00 |
| | | Andrew Eadie | do do | 100 00 |
| | | Jonathan D. Harris | do do | 90 00 |
| | | Daniel M. Donegan | do do | 83 37 |
| | | John F. Carroll | do do | 83 37 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | 1878. | | | |
| 17667 | Dec. 30 | Reeves E. Selmes... | Services, Clerk ..... | $83 37 |
| | | W. H. Dikeman .... | do Stock and Bond Clerk..... | 266 74 |
| | | David P. Johnson... | do Assistant do ..... | 200 00 |
| | | Wm. B. Carroll..... | do Clerk ..... | 90 00 |
| | | Jacques Schmitz.... | do do ..... | 83 37 |
| | | James Devlin..... | do Doorkeeper ..... | 90 00 |
| | | Thomas Hughes .... | do Janitor ..... | 75 00 |
| | | Patrick Mallon..... | do Messenger..... | 75 00 |
| | | John Quinn..... | do do ..... | 75 00 |
| | | James Smith ..... | do do ..... | 75 00 |
| | | Joseph G. Doxey ... | do do ..... | 75 00 |
| | | Edward Lynch..... | do Office boy ..... | 50 00 |
| 17668 | | Moor Falls, Paymaster.. ..... | Pay-roll of Auditing Bureau, December, '78: | |
| | | Daniel Jackson ..... | Services, Auditor of Accounts..... | 375 00 |
| | | Amos Dodge..... | do Ass't do ..... | 166 74 |
| | | D. A. Schierenbeck. | do do do ..... | 166 74 |
| | | Charles A. Clark.... | do Clerk ..... | 158 37 |
| | | Addison G. White .. | do do ..... | 125 00 |
| | | Michael Meehan..... | do do ..... | 83 37 |
| | | Charles M. Eisig.... | do do ..... | 150 00 |
| | | Henry M. Garvin ... | do do ..... | 83 37 |
| | | John F. Gouldsbury. | do do ..... | 83 37 |
| | | Sylvester E. Nolan.. | do do ..... | 83 37 |
| | | Stephen Angell..... | do Examiner of Printing, etc..... | 208 37 |
| | | Fred. J. Brettman.. | do Clerk ..... | 83 37 |
| | | John Bermingham.. | do Examiner ..... | 100 00 |
| | | James A. Dolan .... | do do ..... | 100 00 |
| | | Nicoll Floyd..... | do do ..... | 100 00 |
| | | John B. Bacon..... | do Expert Examiner..... | 78 00 |
| | | Moor Falls..... | do Paymaster ..... | 250 00 |
| | | Christian Clausen... | do Clerk ..... | 100 00 |
| | | David J. Van Winkle | do do ..... | 91 74 |
| | | Wm. C. Emmet..... | do Disbursing Officer... ..... | 229 24 |
| | | Frank Forrester .... | do Clerk ..... | 83 37 |
| | | Lawrence Morrissey. | do Messenger..... | 75 00 |
| 17740 | 31 | Moor Falls, Paymaster..... | Pay-roll of Bureau of Arrears, December, 1878: | |
| | | Artemus S. Cady ... | Services, Clerk of Arrears ..... | 291 66 |
| | | John O'Brien..... | do Ass't do ..... | 150 00 |
| | | Norman A. Beach... | do Cashier ..... | 100 00 |
| | | Denis S. Griffin..... | do Apportionment Clerk..... | 141 66 |
| | | Wm. O'Connell..... | do Assistant Clerk..... | 113 33 |
| | | Samuel N. Salomon. | do do ..... | 116 66 |
| | | Albert Elterich..... | do do ..... | 83 33 |
| | | Chas. A. Carroll.... | do do ..... | 90 00 |
| | | Oliver C. Gardiner.. | do do ..... | 100 00 |
| | | Reuben H. Crombie. | do do ..... | 90 00 |
| | | Michael F. Burke... | do do ..... | 83 33 |
| | | Daniel Scully..... | do do ..... | 83 33 |
| | | Thomas Daw ..... | do do ..... | 83 33 |
| | | John G. Harper..... | do do ..... | 83 33 |
| | | Solomon Seixas..... | do do ..... | 83 33 |
| | | Timothy Daly..... | do do ..... | 90 00 |
| | | John B. Cusack..... | do do ..... | 83 33 |
| | | Lawrence Langan... | do Messenger..... | 75 00 |
| | | James O'Reilly..... | do do ..... | 70 20 |
| | | Adam Effler ..... | do do ..... | 70 20 |
| 17741 | | Moor Falls, Paymaster ..... | Pay-roll of Bureau for Collection of Assessments, December, 1878: | |
| | | Edward Gilon..... | Services, Collector ..... | 250 00 |
| | | Isaac H. Wood..... | do Bookkeeper ..... | 141 74 |

| No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | 1878. | | | |
| 741 | Dec. 31 | Frank A. O'Donnell. | Services, Clerk | $113 37 |
| | | James G. Brown | do do | 113 37 |
| | | George McHugh | do do | 83 37 |
| | | Wm. H. McCabe | do do | 83 37 |
| | | Edward Baack, Jr. | do do | 83 37 |
| | | James Doyle | do do | 83 37 |
| | | Thomas Aitken | do Messenger | 70 20 |
| | | John Davis | do do | 70 20 |
| 742 | | Moor Falls, Paymaster | Pay-roll of Bureau of City Revenue, December, 1878: | |
| | | Edw. T. Fitzpatrick | Services, Collector | 250 00 |
| | | Graham McAdam | do Clerk | 119 16 |
| | | Michael McLaughlin | do do | 75 00 |
| | | Samuel C. Holmes | do Deputy Collector | 106 25 |
| | | Peter Farrell | do do | 100 00 |
| | | Daniel Williams | do do | 108 33 |
| | | James Carraher | do do | 97 50 |
| | | John M. Seaman | do do | 90 00 |
| | | Patrick F. Begg | do do | 83 33 |
| | | Henry Marshall | do do | 83 33 |
| | | Hugh Keegan | do do | 83 33 |
| | | William Campbell | do do | 90 00 |
| | | Louis Schoonmaker | do do | 83 33 |
| | | John Perry | do do | 90 00 |
| | | Samuel Lucas | do Watchman | 44 29 |
| 743 | | Moor Falls, Paymaster | Pay-roll of Bureau of Markets, December, 1878: | |
| | | Joshua M. Varian | Services, Superintendent | 250 00 |
| | | John Keenan | do Clerk, Washington Market | 100 00 |
| | | Wash. T. Romaine | do do West Washington Market | 106 25 |
| 744 | | Moor Falls, Paymaster | Pay-roll of Bureau of Receiver of Taxes, December, 1878: | |
| | | Martin T. McMahon. | Services, Receiver of Taxes | 375 00 |
| | | Alfred Vredenburgh. | do Deputy | 229 24 |
| | | William H. Dongan. | do Clerk | 145 87 |
| | | Ira B. Betts | do do | 125 00 |
| | | James Langdon | do do | 113 37 |
| | | Thomas C. Smith | do Temporary Clerk | 83 37 |
| | | W. Brockner, Jr. | do do | 108 00 |
| | | Louis N. Hart | do do | 81 00 |
| | | Benjamin Drake | do do | 81 00 |
| | | Charles A. Brunning | do do | 81 00 |
| | | John J. O'Mahoney. | do do | 81 00 |
| | | Joseph Gorman | do do | 78 00 |
| | | Philip J. Brady | do do | 78 00 |
| | | Charles Fowler | do do | 81 00 |
| | | John Donnelly | do do | 78 00 |
| | | Andrew J. Haggerty | do do | 78 00 |
| | | Simon J. Rothschild | do do | 78 00 |
| | | Joseph B. Harriot | do do | 81 00 |
| | | Eugene McGrath | do do | 81 00 |
| | | Wm. F. McCusker | do do | 81 00 |
| | | Thomas Keane | do do | 81 00 |
| | | Joseph A. Devin | do do | 81 00 |
| | | Joseph McIlhargy | do do | 78 00 |
| | | Daniel F. Daly | do do | 78 00 |
| | | John M. Thornton | do do | 78 00 |
| | | Joseph W. Lamb | do do | 78 00 |
| | | Denis M. Sheerin | do do | 81 00 |
| | | Charles G. Eichler | do do | 81 00 |
| | | Thomas S. Prior | do do | 81 00 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | 1878. | | | |
| 17744 | Dec. 31 | Geo. A. Lambrecht.. | Services, Temporary Clerk..... | $81 00 |
| | | Ferd. T. O'Keeffe... | do do ..... | 78 00 |
| | | Wm. H. Waters..... | do do ..... | 78 00 |
| | | John J. Reilley..... | do do ..... | 81 00 |
| | | Alfred G. Lathrop.. | do do ..... | 81 00 |
| | | John O'Conner..... | do do ..... | 78 00 |
| | | Dennis G. Foley.... | do do ..... | 78 00 |
| | | Timothy J. Curtin.. | do Messenger..... | 72 90 |
| | | Edw. T. McManus.. | do do ..... | 72 90 |
| | | Lippman Neuburger. | do Temporary Clerk ..... | 54 00 |
| | | Charles W. Kip..... | do do ..... | 51 00 |
| | | Geo. S. Abrahams .. | do do ..... | 51 00 |
| | | Wm. E. Golden..... | do do ..... | 51 00 |
| | | Edward J. Hare .... | do do ..... | 54 00 |
| | | John McMackin..... | do do ..... | 51 00 |
| | | John F. Goodwin ... | do do ..... | 51 00 |
| | | James S. Murray ... | do do ..... | 54 00 |
| | | Morris E. Webber .. | do do ..... | 51 00 |
| | | John H. Mount..... | do do ..... | 51 00 |
| | | Walter O. Hubbard. | do do ..... | 54 00 |
| | | Edward W. Clarke.. | do do ..... | 54 00 |
| | | Thomas J. Murphy.. | do do ..... | 54 00 |
| | | Patrick J. Neagle... | do do ..... | 51 00 |
| | | Michael W. Bowen.. | do do ..... | 51 00 |
| | | Thomas McGrath... | do do ..... | 45 90 |
| | | | Total..... | $54,222 93 |

## Salaries—Department of Buildings.

| | | | | |
|---|---|---|---|---|
| | | | (Chap. 335, Laws of 1873.) | |
| 13171 | Oct. 2 | Moor Falls, Paymaster..... | Pay-roll of Department of Buildings, September, 1878: | |
| | | Walter W. Adams.. | Services, Superintendent..... | $541 66 |
| | | Henry J. Dudley.... | do Deputy do ..... | 225 00 |
| | | Samuel T. Webster. | do Chief Clerk..... | 175 00 |
| | | Theodore F. Brown. | do General Clerk..... | 84 00 |
| | | John Beattie..... | do Inspector..... | 100 00 |
| | | L. F. Brunnum..... | do do Inspector ..... | 84 00 |
| | | John S. Berry ..... | do do ..... | 100 00 |
| | | Leander Buck..... | do do ..... | 84 00 |
| | | John Bush..... | do Examiner of Fire Escapes..... | 60 00 |
| | | William H. Class.... | do Record Clerk..... | 125 00 |
| | | John B. Cotte, Jr... | do General do ..... | 75 00 |
| | | Frederick Clague.... | do Inspector..... | 125 00 |
| | | Thomas Cumisky.... | do Messenger..... | 11 66 |
| | | Michael F Cavitt... | do Examiner of Fire Escapes..... | 60 00 |
| | | Frank A. Dugan.... | do Messenger ..... | 45 00 |
| | | James W. Dikeman.. | do General Inspector..... | 100 00 |
| | | R. A. Dillon..... | do Inspector..... | 84 00 |
| | | Jeremiah Dixon..... | do Examiner of Fire Escapes..... | 60 00 |
| | | Chas. A. Du Moulin. | do Clerk..... | 50 00 |
| | | James E. Dobbs.... | do do ..... | 38 33 |
| | | Thomas H. Flanagan | do Examiner of Fire Escapes ..... | 42 00 |
| | | James J. Fleming... | do Messenger..... | 42 00 |
| | | James J. Giblin..... | do General Clerk..... | 65 00 |
| | | Robert Gardiner.... | do Messenger ..... | 42 00 |
| | | John Glass..... | do Examiner of Fire Escapes..... | 60 00 |

| No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | 1878. | | | |
| 71 | Oct. 2 | Jeremiah A. Hallanan | Services, Inspector | $84 00 |
| | | John H. Hyatt | do do | 84 00 |
| | | John Hughes | do do | 84 00 |
| | | William Haw | do do | 84 00 |
| | | Charles K. Hyde | do Chief, Bureau of Fire Escapes | 175 00 |
| | | A. W. Hadden | do Messenger | 60 00 |
| | | Edward J. Keech | do Inspector | 84 00 |
| | | Andrew J. Kuhner | do Clerk | 50 00 |
| | | James Keese | do do | 50 00 |
| | | William H. Keyes | do Messenger | 38 32 |
| | | Henry Laforge | do Inspector | 84 00 |
| | | Lewis Lewis | do Assistant | 84 00 |
| | | James Lynch | do Examiner of Fire Escapes | 33 33 |
| | | Edward Lovelock | do do do | 33 33 |
| | | James R. Mount | do Messenger | 75 00 |
| | | Robert McGinnis | do Chief, Bureau of Inspection | 175 00 |
| | | Wm. McNamara | do Inspector | 33 60 |
| | | D. P. McBrien | do do | 84 00 |
| | | Edward C. Maloy | do do | 125 00 |
| | | Patrick B. McGloin | do do | 100 00 |
| | | Joseph McNamara | do do | 125 00 |
| | | John McDonald | do Examiner of Fire Escapes | 60 00 |
| | | Michael Murray | do do do | 50 00 |
| | | James J. McKee | do Messenger | 9 80 |
| | | James McGirl | do Clerk | 50 00 |
| | | Patrick Mullen | do Examiner of Fire Escapes | 42 00 |
| | | Thomas McFadden | do Messenger | 33 33 |
| | | John G. McMurray | do Inspector | 25 20 |
| | | John McCarthy | do Examiner of Fire Escapes | 11 66 |
| | | Alfred Nugent | do Inspector | 67 20 |
| | | Charles O'Leary | do Messenger | 60 00 |
| | | Andrew Owens | Services, Chief, Bureau of Violations and Applications | 175 00 |
| | | John McDonnell | Services, Inspector | 60 00 |
| | | Oliver C. Putnam | do Clerk | 125 00 |
| | | James Rooney | do Inspector | 84 00 |
| | | John Riley | do do | 84 00 |
| | | Richard L. Raleigh | do do | 84 00 |
| | | John M. Smith | do do | 84 00 |
| | | Samuel M. Simpson | do do | 100 00 |
| | | William H. Schaffer | do do | 100 00 |
| | | Geo. M. Simonson | do Assistant Inspector | 75 00 |
| | | James J. Smith | do Clerk | 11 66 |
| | | C. M. Siebert | do do | 100 00 |
| | | P. H. Stewart | do Examiner of Fire Escapes | 50 00 |
| | | Michael N. Salmon | do Inspector | 84 00 |
| | | John J. Tindale | do Plan Clerk | 150 00 |
| | | Patrick Tallon | do Inspector | 84 00 |
| | | Wm. D. Tallman | do do | 84 00 |
| | | Geo. W. Thatcher | do Clerk | 60 00 |
| | | Victor W. Voorhees | do do | 84 00 |
| | | John Vanderbeck | do Inspector | 125 00 |
| | | Hiram Van Tassel | do Messenger | 66 66 |
| | | David W. Welton | do do | 42 00 |
| | | James P. Winters | do do | 33 33 |
| 4849 | Nov. 4 | Moor Falls, Paymaster | Pay-roll of Department of Buildings, October, 1878: | |
| | | Walter W. Adams | Services, Sup't of Buildings | 541 66 |
| | | Henry J. Dudley | do Dep'y do | 150 00 |
| | | Samuel T. Webster | do Chief Clerk | 125 00 |
| | | Theo. F. Brown | do General Clerk | 50 00 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | 1878. | | | |
| 14849 | Nov. 4 | John Beattie | Services, Inspector | $50 00 |
| | | L. F. Brunnum | do do | 41 00 |
| | | John S. Berry | do do | 50 00 |
| | | Leander Buck | do do | 41 00 |
| | | John Bush | do Examiner of Fire Escapes | 33 00 |
| | | William H. Class | do Record Clerk | 100 00 |
| | | John B. Cotte, Jr | do General Clerk | 50 00 |
| | | Frederick Clague | do Inspector | 75 00 |
| | | Thomas Cumisky | do Messenger | 25 00 |
| | | Michael F. Cavitt | do Examiner of Fire Escapes | 33 00 |
| | | Frank A. Dugan | do General Clerk | 33 00 |
| | | James W. Dikeman | do General Inspector | 84 00 |
| | | R. A. Dillon | do Inspector | 19 84 |
| | | Jeremiah Dixon | do Examiner of Fire Escapes | 33 00 |
| | | Chas. A. Du Moulin | do Clerk | 25 00 |
| | | James E. Dobbs | do do | 25 00 |
| | | Thomas H. Flanagan | do Examiner of Fire Escapes | 33 00 |
| | | James J. Fleming | do Messenger | 21 00 |
| | | James J. Giblin | do General Clerk | 50 00 |
| | | Robert Gardiner | do Messenger | 33 33 |
| | | John Glass | do Examiner of Fire Escapes | 50 00 |
| | | Jer. A. Hallanan | do Inspector | 41 00 |
| | | John H. Hyatt | do do | 41 00 |
| | | John Hughes | do do | 41 00 |
| | | William Haw | do do | 41 00 |
| | | Charles K. Hyde | do Chief Bureau of Fire Escapes | 100 00 |
| | | Edward J. Keech | do Inspector | 41 00 |
| | | Andrew Kuhner, Jr | do Clerk | 25 00 |
| | | James Keese | do do | 25 00 |
| | | William H. Keyes | do Messenger | 33 00 |
| | | Henry Laforge | do Inspector | 41 00 |
| | | Lewis Lewis | do Assistant Inspector | 41 00 |
| | | James Lynch | do Examiner of Fire Escapes | 33 00 |
| | | Edward Lovelock | do do do | 33 00 |
| | | James R. Mount | do Messenger | 50 00 |
| | | Robert McGinnis | do Chief, Bureau of Inspection | 100 00 |
| | | William McNamara | do Inspector | 41 00 |
| | | D. P. McBrien | do do | 41 00 |
| | | Edward C. Maloy | do do | 75 00 |
| | | Patrick B. McGloin | do do | 50 00 |
| | | Joseph McNamara | do do | 75 00 |
| | | John McDonald | do Examiner of Fire Escapes | 50 00 |
| | | Michael Murray | do do do | 33 00 |
| | | James McGirl | do Clerk | 33 00 |
| | | Patrick Mullen | do Examiner of Fire Escapes | 21 00 |
| | | Thomas McFadden | do Messenger | 33 00 |
| | | John G. McMurray | do Inspector | 41 00 |
| | | John McCarthy | do Examiner of Fire Escapes | 33 00 |
| | | Alfred Nugent | do Inspector | 41 00 |
| | | Charles O'Leary | do Messenger | 50 00 |
| | | Andrew Owens | Services, Chief, Bureau of Violations and Applications | 100 00 |
| | | John O'Donnell | Services, Assistant Inspector | 50 00 |
| | | Oliver C. Putnam | do Clerk | 75 00 |
| | | James Rooney | do Inspector | 41 00 |
| | | John Riley | do do | 41 00 |
| | | Rich. L. Raleigh | do do | 41 00 |
| | | John M. Smith | do do | 41 00 |
| | | Samuel M. Simpson | do do | 50 00 |
| | | Wm. H. Schaffer | do do | 75 00 |
| | | Geo. M. Simonson | do Assistant Inspector | 41 00 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | 1878. | | | |
| 1849 | Nov. 4 | C. M. Seibert | Services, Clerk | $50 00 |
| | | P. H. Stewart | do Examiner of Fire Escapes | 33 00 |
| | | Michael N. Salmon | do Inspector | 41 00 |
| | | John J. Tindale | do Plan Clerk | 100 00 |
| | | Patrick Tallon | do Inspector | 41 00 |
| | | Wm. D. Tallman | do do | 41 00 |
| | | Geo. W. Thatcher | do Clerk | 33 00 |
| | | Victor W. Voorhees | do do | 41 00 |
| | | John Vanderbeck | do Inspector | 75 00 |
| | | Wm. Van Duzer | do do | 41 00 |
| | | David W. Welton | do Messenger | 21 00 |
| | | James P. Winters | do do | 18 00 |
| 2283 | Dec. 3 | Moor Falls, Paymaster | Pay-roll of Department of Buildings, November, 1878: | |
| | | Walter W. Adams | Services, Superintendent | 541 66 |
| | | Henry J. Dudley | do Deputy do | 225 00 |
| | | Samuel T. Webster | do Chief Clerk | 175 00 |
| | | Theodore F. Brown | do General Clerk | 84 00 |
| | | John Beattie | do do Inspector | 75 00 |
| | | L. F. Brunnum | do Inspector | 13 66 |
| | | John S. Berry | do do | 75 00 |
| | | Leander Buck | do do | 75 00 |
| | | John Bush | do Examiner of Fire Escapes | 33 00 |
| | | William H. Class | do Record Clerk | 125 00 |
| | | John B. Cotte, Jr. | do General Clerk | 50 00 |
| | | Frederick Clague | do Inspector | 100 00 |
| | | Thomas Cumisky | do Messenger | 25 00 |
| | | Michael F. Cavitt | do Examiner of Fire Escapes | 33 00 |
| | | Frank A. Dugan | do General Clerk | 11 00 |
| | | James W. Dikeman | do do Inspector | 100 00 |
| | | Jeremiah Dixon | do Examiner of Fire Escapes | 11 00 |
| | | Chas. A. Du Moulin | do Clerk | 25 00 |
| | | James E. Dobbs | do do | 8 33 |
| | | Thomas H. Flanagan | do Examiner of Fire Escapes | 33 00 |
| | | James J. Fleming | do Messenger | 21 00 |
| | | James J. Giblin | do General Clerk | 50 00 |
| | | Robert Gardiner | do Messenger | 33 33 |
| | | John Glass | do Examiner of Fire Escapes | 50 00 |
| | | Jer. A. Hallanan | do Inspector | 13 66 |
| | | John H. Hyatt | do do | 13 66 |
| | | John Hughes | do do | 13 66 |
| | | William Haw | do do | 13 66 |
| | | Charles K. Hyde | do Chief, Bureau of Fire Escapes | 175 00 |
| | | Edward J. Keech | do Inspector | 13 66 |
| | | Andw. Kuhner, Jr. | do Clerk | 25 00 |
| | | James Keese | do do | 8 33 |
| | | William H. Keyes | do Messenger | 11 00 |
| | | Henry Laforge | do Inspector | 13 66 |
| | | Lewis Lewis | do Assistant Inspector | 13 66 |
| | | James Lynch | do Examiner of Fire Escapes | 11 00 |
| | | Edward Lovelock | do do do | 11 00 |
| | | James R. Mount | do Messenger | 60 00 |
| | | Robert McGinnis | do Chief, Bureau of Inspection | 175 00 |
| | | William McNamara | do Inspector | 13 66 |
| | | D. P. McBrien | do do | 13 66 |
| | | Edward C. Maloy | do do | 100 00 |
| | | Patrick McGloin | do do | 16 66 |
| | | Joseph McNamara | do do | 75 00 |
| | | John McDonald | do Examiner of Fire Escapes | 16 66 |
| | | Michael Murray | do do do | 11 00 |
| | | James McGirl | do Clerk | 33 00 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | 1878. | | | |
| 16283 | Dec. 3 | Patrick Mullen..... | Services, Examiner of Fire Escapes..... | $21 00 |
| | | Thomas McFadden.. | do Messenger..... | 11 00 |
| | | John G. McMurray.. | do Inspector..... | 13 66 |
| | | John McCarthy..... | do Examiner of Fire Escapes... ... | 11 00 |
| | | Alfred Nugent..... | do Inspector..... | 13 66 |
| | | Charles O'Leary .... | do Messenger..... | 50 00 |
| | | Andrew Owens ..... | Services, Chief, Bureau of Violations and Applications..... | 175 00 |
| | | John O'Donnell..... | Services, Assistant Inspector ..... | 16 66 |
| | | Oliver C. Putnam... | do Clerk ..... | 75 00 |
| | | James Rooney. .... | do Inspector..... | 13 66 |
| | | John Riley ..... | do do ..... | 13 66 |
| | | Richard L. Raleigh.. | do do ..... | 50 00 |
| | | John M. Smith..... | do do ..... | 41 00 |
| | | Samuel M. Simpson. | do do ..... | 16 66 |
| | | William H. Schaffer. | do do ..... | 25 00 |
| | | George M. Simonson | do do ..... | 13 66 |
| | | C. M. Seibert. ..... | do Clerk..... | 50 00 |
| | | P. H. Stewart ..... | do Examiner of Fire Escapes..... | 33 00 |
| | | Mich'l Ney Salmon.. | do Inspector..... | 50 00 |
| | | John J. Tindale..... | do Plan Clerk..... | 150 00 |
| | | Patrick Tallon..... | do Inspector..... | 13 66 |
| | | William D. Tallman. | do do ..... | 13 66 |
| | | George W. Thatcher | do Clerk..... | 33 00 |
| | | Victor W. Voorhees. | do do ..... | 60 00 |
| | | John Vanderbeck... | do Inspector..... ..... | 100 00 |
| | | William Van Duzer. | do do ..... | 13 66 |
| | | David W. Welton... | do Messenger. ..... | 21 00 |
| | | James P. Winters... | do do ..... | 6 00 |
| 17759 | 31 | Moor Falls, Paymaster..... | Pay-roll of Department of Buildings, December, 1878: | |
| | | Walter W. Adams .. | Services, Superintendent. ..... | 489 31 |
| | | Henry J. Dudley.... | do do and Deputy ..... | 205 90 |
| | | Samuel T. Webster.. | do Chief Clerk..... | 125 00 |
| | | Theo. F. Brown..... | do General Clerk..... | 60 00 |
| | | John Beattie..... | do do Inspector..... | 60 00 |
| | | John S. Berry..... | do Inspector..... | 55 00 |
| | | Leander Buck..... | do do ..... | 55 00 |
| | | John Bush..... | do Examiner of Fire Escapes..... | 40 00 |
| | | William H. Class.... | do Record Clerk..... | 100 00 |
| | | John B. Cotte, Jr... | do General Clerk..... | 45 00 |
| | | Frederick Clague.... | do Inspector..... | 60 00 |
| | | Michael F. Cavitt... | do Examiner of Fire Escapes..... | 33 33 |
| | | George W. Dikeman. | do General Inspector..... | 60 00 |
| | | Chas. A. Du Moulin. | do Clerk..... | 33 33 |
| | | Thomas H. Flanegan | do Examiner of Fire Escapes..... | 33 33 |
| | | James J. Fleming. .. | do Messenger ..... | 33 33 |
| | | James J. Giblin .... | do General Clerk ..... | 50 00 |
| | | Robert Gardiner.... | do Messenger ..... | 25 00 |
| | | John Glass..... | do Examiner of Fire Escapes..... | 50 00 |
| | | Jer. A. Hallanan.... | do Inspector..... | 88 00 |
| | | Charles K. Hyde.... | do Chief, Bureau of Fire Escapes... | 120 00 |
| | | James Keese ..... | do Clerk ..... | 50 00 |
| | | Lewis Lewis..... | do Assistant Inspector. ..... | 25 00 |
| | | James R. Mount.... | do Messenger. ..... | 50 00 |
| | | Robert McGinnis.... | do Chief of Bureau of Inspection... | 120 00 |
| | | Edward C. Malloy .. | do Inspector..... | 60 00 |
| | | Joseph McNamara.. | do do of Fire Escapes..... | 125 00 |
| | | do .. | Services, Inspector of Fire Escapes, error, November roll.... ..... | 50 00 |
| | | John McDonald..... | Services, Examiner of Fire Escapes..... | 33 33 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | 1878. | | | |
| 7759 | Dec. 31 | James McGirl..... | Services, Clerk ..... | $50 00 |
| | | Patrick Mullen..... | do Examiner of Fire Escapes..... | 33 33 |
| | | Charles O'Leary..... | do Messenger ..... | 41 00 |
| | | Andrew Owens..... | Services, Chief, Bureau of Violations and Applications..... | 120 00 |
| | | Oliver C. Putnam... | Services, Clerk..... | 65 00 |
| | | Richard L. Raleigh.. | do Inspector..... | 41 00 |
| | | John M. Smith ..... | do do ..... | 41 00 |
| | | William H. Schaffer. | do do ..... | 41 00 |
| | | George M. Simonson. | do Assistant Inspector ..... | 75 00 |
| | | C. M. Seibert. ..... | do Clerk..... | 87 00 |
| | | P. H. Stewart..... | do Examiner of Fire Escapes ..... | 33 33 |
| | | Michael Ney Salmon. | do Inspector..... | 40 00 |
| | | John J. Tindale..... | do Plan Clerk..... | 100 00 |
| | | George W. Thatcher. | do Clerk..... | 33 33 |
| | | Victor W. Voorhees. | do do ..... | 50 00 |
| | | John Vanderbeck... | do Inspector of Iron Work..... | 55 00 |
| | | David W. Welton... | do Messenger..... | 33 33 |
| | | | Total..... | $17,947 24 |

## Salaries—Department of Public Works.

| | | | | |
|---|---|---|---|---|
| | | | (Chap. 335, Laws of 1873.) | |
| 4370 | Oct. 29 | Allan Campbell..... | Services, Commissioner of Public Works, October, 1878 ..... | $833 33 |
| 4371 | | H. O. Thompson.... | Services, Deputy Commissioner of Public Works, October, 1878..... | 333 33 |
| 4372 | | Moor Falls, Paymaster ..... | Pay-roll of Department of Public Works, October, 1878: | |
| | | Robert H. Clifford.. | Services, Chief Clerk..... | 333 33 |
| | | C. T. McClenachan . | do 1st Bookkeeper..... | 250 00 |
| | | Adolph S. Wydler.. | do Corresponding Clerk ..... | 208 33 |
| | | Theodore Froment... | do 1st General Clerk..... | 208 33 |
| | | Darius G. Bushnell.. | do 2d do ..... | 166 66 |
| | | Thos. J. Hitchman.. | do Clerk..... | 125 00 |
| | | John S. Routh..... | do do ..... | 150 00 |
| | | Charles H. Chambers | do do ..... | 125 00 |
| | | Robert R. Reed. . .. | do do ..... | 116 66 |
| | | Sheppard Banks.... | do do ..... | 100 00 |
| | | Emil Bottger..... | do Clerk and Messenger..... | 108 33 |
| | | Edward Brady..... | do 1st Assistant Messenger..... | 83 33 |
| | | William H. Johnson | do 2d do ..... | 83 33 |
| | | Mortimer E. Smith.. | do 3d do ..... | 33 33 |
| | | Geo. A. Jeremiah... | Services, Superintendent of Street Improvements..... | 250 00 |
| | | Richard Seybold.... | Services, Clerk..... | 141 66 |
| | | Otto Maier..... | do Map Clerk..... | 125 00 |
| | | Geo. E. Hornum.... | do Messenger..... ..... | 25 00 |
| | | James J. Mooney... | do Superintendent of Streets..... | 229 16 |
| | | Stephen McCormick. | Services, Superintendent of Lamps and Gas..... | 229 16 |
| | | Frederick Ogden.... | Services, Clerk..... ..... | 150 00 |
| | | Thomas Keech..... | Services, Superintendent of Repairs and Supplies..... | 229 16 |
| | | Thomas F. Burke... | Services, Clerk..... | 113 33 |
| | | W. U. Reynolds.... | do do ..... | 116 66 |
| | | Joseph Blumenthal.. | do Superintendent of Incumbrances | 229 16 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | 1878. | | | |
| 14372 | Oct. 29 | Thomas F. Hart..... | Services, Clerk..... | $100 00 |
| | | John C. Campbell... | do Chief Engineer..... | 451 61 |
| | | Daniel O'Reilly..... | do Water Purveyor..... | 250 00 |
| | | Henry W. Beardsley | do Clerk..... | 150 00 |
| | | Harry Howard..... | do Inspector of Vaults and Areas. | 150 00 |
| | | Charles H. Hertz... | do Inspector of Repairs..... | 94 50 |
| | | Michael Daly..... | do do ..... | 94 50 |
| | | John J. Sweeny..... | do do ..... | 94 50 |
| | | Edward Roach..... | do do ..... | 94 50 |
| | | Wm. G. Campbell.. | do do ..... | 94 50 |
| | | Dennis Healy..... | do do ..... | 94 50 |
| | | James Donohue..... | do do ..... | 94 50 |
| | | John H. Chambers.. | do Water Register..... ..... | 333 33 |
| | | William R. Farrell.. | do Deputy Water Register..... | 208 33 |
| | | Gilbert H. White... | do 1st Clerk..... | 187 50 |
| | | Seymour V. Moody.. | do Clerk ..... | 150 00 |
| | | Wm. B. Calvert..... | do do ..... | 125 00 |
| | | Stephen F. Austin... | do do ..... | 125 00 |
| | | Ira C. Bellows ..... | do do ..... | 125 00 |
| | | Terence P. Smith... | do do ..... | 125 00 |
| | | Wm. H. Loines..... | do do ..... | 100 00 |
| 14695 | Nov. 2 | J. Nelson Tappan, City Chamberlain | On account of amount erroneously paid Cornelius Dinan, from Croton Water-main Fund on pay-roll ending September 30, 1878, payable from salaries, Department of Public Works..... | 20 80 |
| 15137 | 9 | Cornelius Dorian... | Services as Laborer on retaining walls, arch, etc., on Forty-second street, between First and Second avenues..... | 48 00 |
| 16080 | 27 | Allan Campbell..... | Services, Commissioner, November, 1878.. | 833 33 |
| 16081 | | Moor Falls, Paymaster..... | Pay-roll of Department of Public Works, November, 1878: | |
| | | Robert H. Clifford.. | Services, Chief Clerk..... | 333 33 |
| | | C. T. McClenachan.. | do 1st Bookkeeper..... | 250 00 |
| | | Adolph S. Wydler.. | do Corresponding Clerk..... | 208 33 |
| | | Theodore Froment.. | do 1st General Clerk..... | 208 33 |
| | | Darius G. Bushnell. | do 2d do ..... ..... | 166 66 |
| | | Thos. J. Hitchman.. | do Clerk.. ..... | 125 00 |
| | | John S. Routh..... | do do ..... | 150 00 |
| | | Chas. H. Chandler.. | do do ..... ..... | 125 00 |
| | | Robert R. Reed..... | do do ..... | 116 66 |
| | | Sheppard Banks.... | do do ..... | 100 00 |
| | | Emil Bottger..... | do Clerk and Messenger ..... | 108 33 |
| | | Edward Brady..... | do 1st Ass't Messenger..... | 83 33 |
| | | William H. Johnson. | do 2d do ..... | 83 33 |
| | | Mortimer E. Smith.. | do 3d do ..... | 33 33 |
| | | George A. Jeremiah. | Services, Superintendent of Street Improvements..... | 250 00 |
| | | Richard Seybold.... | Services, Clerk..... | 141 66 |
| | | Otto Maier..... | do Map Clerk..... | 125 00 |
| | | Geo. E. Hornum.... | do Messenger..... | 25 00 |
| | | James J. Mooney... | do Sup't of Streets..... | 229 16 |
| | | Stephen McCormick. | do Sup't of Lamps and Gas..... | 229 16 |
| | | Frederick Ogden.... | do Clerk..... | 150 00 |
| | | Thomas Keech..... | do Sup't of Repairs and Supplies. | 229 16 |
| | | Thomas F. Burke... | Services, Clerk ..... | 133 33 |
| | | Warren U. Reynolds | do do ..... | 116 66 |
| | | Joseph Blumenthal.. | do Sup't of Incumbrances..... | 229 16 |
| | | Thomas F. Hart.... | do Clerk..... | 100 00 |
| | | Daniel O'Reilly..... | do Water Purveyor ..... | 250 00 |
| | | Henry W. Beardsley. | do Clerk ..... | 150 00 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | 1878. | | | |
| 081 | Nov. 27 | Harry Howard..... | Services, Inspector of Vaults and Areas. | $150 00 |
| | 29 | Charles H. Hertz... | do Inspector of Repairs..... | 84 00 |
| | | Michael Daly..... | do do ..... | 84 00 |
| | | John J. Sweeny.... | do do ..... | 84 00 |
| | | Edward Roach..... | do do ..... | 84 00 |
| | | Wm. G. Campbell.. | do do ..... | 84 00 |
| | | Dennis Healy..... | do do ..... | 84 00 |
| | | James Donohue..... | do do ..... | 84 00 |
| | | Ralph Ellis..... | do Inspector of Street Improvements | 104 00 |
| | | John H. Chambers.. | do Water Register..... | 333 33 |
| | | William R. Farrell.. | do Deputy Water Register..... | 208 33 |
| | | Gilbert H. White.... | do 1st Clerk..... | 187 50 |
| | | Seymour V. Moody. | do Clerk..... | 150 00 |
| | | William B. Calvert.. | do do ..... | 125 00 |
| | | Stephen T. Austin.. | do do ..... | 125 00 |
| | | Ira C. Bellows..... | do do ..... | 125 00 |
| | | Terence P. Smith... | do do ..... | 125 00 |
| | | William H. Loines.. | do do ..... | 100 00 |
| 107 | 30 | Hubert O. Thompson | Services, Deputy Commissioner of Public Works, November, 1878..... | 333 33 |
| 580 | Dec. 28 | Allan Campbell..... | Services, Commissioner of Public Works, December, 1878..... | 833 33 |
| 581 | | H. O. Thompson... | Services, Deputy Commissioner of Public Works, December, 1878..... | 333 33 |
| 582 | | Moor Falls, Paymaster..... | Pay-roll of Department of Public Works, December, 1878: | |
| | | Robert H. Clifford.. | Services, Chief Clerk..... | 333 33 |
| | | C. T. McClenachan.. | do 1st Bookkeeper..... | 250 00 |
| | | Adolph S. Wydler .. | do Corresponding Clerk..... | 208 33 |
| | | Theodore Froment.. | do 1st General Clerk..... | 208 33 |
| | | Darius G. Bushnell . | do 2d do ..... | 166 66 |
| | | Thos. J. Hitchman.. | do Clerk ..... | 125 00 |
| | | John S. Routh..... | do do ..... | 150 00 |
| | | Chas. H. Chandler.. | do do ..... | 125 00 |
| | | Robert R. Reed..... | do do ..... | 116 66 |
| | | Sheppard Banks.... | do do ..... | 100 00 |
| | | Emil Bottger..... | do Clerk and Messenger..... | 108 33 |
| | | Edward Brady..... | do 1st Assistant Messenger..... | 83 33 |
| | | William H. Johnson | do 2d do ..... | 83 33 |
| | | Mortimer E. Smith.. | do 3d do ..... | 83 33 |
| | | George A. Jeremiah. | Services, Superintendent of Street Improvements..... | 250 00 |
| | | Richard Seybold.... | Services, Clerk ..... | 141 66 |
| | | Otto Maier..... | do Map Clerk..... | 125 00 |
| | | George E. Harnum.. | do Messenger..... | 25 00 |
| | | James J. Mooney... | do Superintendent of Streets..... | 229 16 |
| | | Stephen McCormick. | do Superintendent of Lamps and Gas. | 229 16 |
| | | Frederick Ogden.... | do Clerk ..... | 150 00 |
| | | Thomas Keech..... | do Sup't of Repairs and Supplies... | 229 16 |
| | | Thomas F. Burke... | do Clerk ..... | 133 33 |
| | | W. U. Reynolds.... | do do ..... | 116 66 |
| | | Joseph Blumenthal.. | do Sup't of Incumbrances..... | 229 16 |
| | | Thomas F. Hart.... | do Clerk ..... | 100 00 |
| | | Daniel O'Reilly..... | do Water Purveyor..... | 250 00 |
| | | H. W. Beardsley.... | do Clerk ..... | 150 00 |
| | | Harry Howard..... | do Inspector of Vaults and Areas.... | 150 00 |
| | | Ralph Ellis..... | do Inspector..... | 100 00 |
| | | John H. Chambers.. | do Water Register..... | 333 33 |
| | | William R. Farrell.. | do Deputy Water Register..... | 208 33 |
| | | Gilbert H. White.... | do 1st Clerk..... | 187 50 |
| | | Seymour V. Moody.. | do Clerk ..... | 150 00 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | 1878. | | | |
| 17582 | Dec. 28 | William B. Calvert.. | Services, Clerk..... | $125 00 |
| | | Stephen F. Austin.. | do do ..... | 125 00 |
| | | Ira C. Bellows ..... | do do ..... | 125 00 |
| | | Terence P. Smith... | do do ..... | 125 00 |
| | | William H. Loines.. | do do ..... | 100 00 |
| | | | Total..... | $23,711 13 |

## Salaries—Judiciary.

| | | | | |
|---|---|---|---|---|
| | | | (Chap. 335, Laws of 1873.) | |
| 13133 | Oct. 1 | Thomas Dunlap.... | Services, Commissioner of Jurors, for quarter ending September 30, 1878..... | $3,750 00 |
| 13134 | | Noah Davis..... | Services, Justice, Supreme Court, quarter ending September 30, 1878..... | 2,875 00 |
| 13135 | | George C. Barrett... | Services, Justice, Supreme Court, quarter ending September 30, 1878..... | 2,875 00 |
| 13136 | | John R. Brady..... | Services, Justice, Supreme Court, quarter ending September 30, 1878..... | 2,875 00 |
| 13137 | | Abram R. Lawrence | Services, Justice, Supreme Court, quarter ending September 30, 1878..... | 2,875 00 |
| 13138 | | Moor Falls, Paymaster ..... | Pay-roll of County Clerk's Office, Sept., 1878: | |
| | | Henry A. Gumbleton | Services, County Clerk, quarter ending September 30, 1878..... | 750 00 |
| | | J. F. McLaughlin... | Services, Deputy County Clerk, Sept., 1878 | 291 68 |
| | | D. L. Holmes..... | do Ass't Deputy do ..... | 250 00 |
| | | John E. Wade ..... | do Mechanics' Lien Clerk..... | 250 00 |
| | | Charles Walsh..... | do Docket Clerk..... | 250 00 |
| | | John J. Glasson, Jr. | do Ass't do ..... | 208 34 |
| | | Edmund M. Plum... | do Clerk of Records..... | 208 34 |
| | | Stephen C. Duryea.. | do Chief Recording Clerk..... | 166 68 |
| | | Walter A. Brady.... | do Bookkeeper..... | 125 00 |
| | | Isaiah Rynders..... | do Clerk in Chancery..... | 125 00 |
| | | Michael Grady..... | do Recording Clerk..... .. | 125 00 |
| | | Hugh F. Dolan..... | do do ..... | 125 00 |
| | | Patrick Myhan..... | do do ..... | 100 00 |
| | | William H. Waehner | do do ..... | 100 00 |
| | | Michael Whelan..... | do do ..... | 100 00 |
| | | James Kearney..... | do do ..... | 100 00 |
| | | Edward Kelly ..... | do do ..... | 93 75 |
| | | John H. Roberts.... | do do ..... | 93 75 |
| | | Albert T. Crow..... | do do ..... | 93 75 |
| | | John A. Slevin..... | do do ..... | 100 00 |
| | | Charles I. Jones .... | do do ..... | 37 50 |
| | | Dennis Garrison..... | do do ..... | 50 00 |
| | | John Quinlan..... | do do ..... | 75 00 |
| | | John Kennedy..... | do Messenger..... | 75 00 |
| 13139 | | Moor Falls, Paymaster..... | Pay-roll of Clerks, etc., Supreme Court, September, 1878: | |
| | | George W. Hardie... | Services, Law Clerk..... | 291 68 |
| | | J. Henry Ford..... | do Equity Clerk..... | 291 68 |
| | | William Lamb, Jr... | do General Term Clerk..... | 166 68 |
| | | Edward McCue..... | do Special do ..... | 166 68 |
| | | William Sinclair..... | do Chambers Clerk..... | 166 68 |
| | | Mich'l F. McLaughlin | do Clerk, Circuit, Part I..... | 166 68 |
| | | William E. Haskin.. | do do Part II..... | 166 68 |
| | | John Von Glahn..... | do do Part III..... | 166 68 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | 1878. | | | |
| 13139 | Oct. 1 | John P. Gaw..... | Services, Recording Clerk..... | $62 50 |
| | | Hugh J. Kelly..... | do do ..... | 62 50 |
| | | William H. Ricketts. | do Crier ..... | 208 34 |
| | | Edward J. Knight... | do Librarian..... | 125 00 |
| | | Robert Bonynge..... | do Stenographer ..... | 208 34 |
| | | Charles B. Collar.... | do do ..... | 208 34 |
| | | Robert Macklin..... | do do ..... | 208 34 |
| | | William F. Bonynge. | do do ..... | 208 34 |
| 14193 | 25 | Charles Daniels..... | Services, Justice, holding Supreme Court, and deciding cases from July 1 to September 30, 1878..... | 640 00 |
| 14260 | 28 | Joseph Potter ..... | Services, holding Supreme Court, First Judicial Department, from September 13 to October 28, 1878..... | 360 00 |
| 14388 | 29 | Moor Falls, Paymaster..... | Pay-roll of Officers, Supreme Court, October, 1878: | |
| | | Benj. W. Buchanan. | Services, Officer..... | 100 00 |
| | | John W. O'Brien.... | do do ..... | 100 00 |
| | | James L. McNeirny. | do do ..... | 100 00 |
| | | James J. Nealis..... | do do ..... | 100 00 |
| | | Michael Condon..... | do do ..... | 100 00 |
| | | Edward Moloney.... | do do ..... | 100 00 |
| | | Julius B. Arnold.... | do do ..... | 100 00 |
| | | James Corr..... | do do ..... | 100 00 |
| | | Luke Halpin..... | do do ..... | 100 00 |
| | | Michael Doran..... | do do ..... | 100 00 |
| | | Peter Ewald..... | do do ..... | 100 00 |
| | | Roger Maguire..... | do do ..... | 100 00 |
| | | Michael Brophy..... | do do ..... | 100 00 |
| | | Joseph Swenarton... | do do ..... | 100 00 |
| | | Peter McAleer..... | do do ..... | 100 00 |
| | | William Maguire.... | do do ..... | 100 00 |
| | | Peter Rush..... | do do ..... | 100 00 |
| | | David J. Lees..... | do do ..... | 100 00 |
| | | John Arnold..... | do do ..... | 100 00 |
| | | Timothy O'Brien... | do do ..... | 100 00 |
| | | John Nolan..... | do do ..... | 100 00 |
| | | Jas. E. McVeany.... | do do ..... | 100 00 |
| | | Fred. D. Story..... | do do ..... | 100 00 |
| | | Michael Martin..... | do do ..... | 100 00 |
| 14389 | | Moor Falls, Paymaster..... | Pay-roll of Clerks, etc., Superior Court, October, 1878: | |
| | | Thomas Boese..... | Services, Clerk..... | 500 00 |
| | | J. McK. McCarthy.. | do Deputy Clerk..... | 416 66 |
| | | J. H. Hobart Ward. | do Assistant Clerk..... | 208 33 |
| | | William Haviland... | do do ..... | 208 33 |
| | | Owen E. Westlake.. | do do ..... | 208 33 |
| | | George E. Hickey... | do do ..... | 208 33 |
| | | Geo. W. Russell.... | do do ..... | 208 33 |
| | | Edwin Coe..... | do do ..... | 208 33 |
| | | Ernest C. Berckman | do do ..... | 208 33 |
| | | Wilson Small..... | do do ..... | 208 33 |
| | | Willis P. Minor..... | do do ..... | 166 66 |
| | | J. Phelps Wingate.. | do do ..... | 150 00 |
| | | Jesse Oakley..... | do do ..... | 125 00 |
| | | Daniel W. Clark.... | do do ..... | 100 00 |
| | | Clifford Boese..... | do do ..... | 100 00 |
| | | A. F. Warburton... | do Stenographer..... | 208 33 |
| | | Henry M. Parkhurst | do do ..... | 208 33 |
| | | James E. Munson... | do do ..... | 208 33 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | 1878. | | | |
| 14390 | Oct. 29 | Moor Falls, Paymaster | Pay-roll of Officers, Superior Court, October, 1878: | |
| | | Wm. H. Berrigan | Services, Officer | $100 00 |
| | | John F. Wright | do do | 100 00 |
| | | Michael J. Hallahan | do do | 100 00 |
| | | Edw. T. McDonald | do do | 100 00 |
| | | Henry C. Petty | do do | 100 00 |
| | | John Gautier | do do | 100 00 |
| | | A. Hammond Hicks | do do | 100 00 |
| | | D. J. O'Callaghan | do do | 100 00 |
| | | Ambrose W. Kitchell | do do | 100 00 |
| | | Frederick Merz | do do | 100 00 |
| | | Frank A. Stevens | do do | 100 00 |
| | | John Dillon | do do | 100 00 |
| | | Lewis W. Reiss | do do | 100 00 |
| | | Peter L. Schrieber | do do | 100 00 |
| 14391 | | Moor Falls, Paymaster | Pay-roll of Justices, etc., Marine Court, October, 1878: | |
| | | Henry Alker | Services, Chief Justice | 833 33 |
| | | David McAdam | do Justice | 833 33 |
| | | Charles Goepp | do do | 833 33 |
| | | James B. Sheridan | do do | 833 33 |
| | | James P. Sinnott | do do | 833 33 |
| | | George Shea | do do | 833 33 |
| | | Fred. J. Warburton | do Stenographer | 166 66 |
| | | Stephen Hayes | do do | 166 66 |
| | | Farrell O'Dowd | do do | 166 66 |
| | | Fred. Salmson | do Interpreter | 125 00 |
| 14392 | | Moor Falls, Paymaster | Pay-roll of Clerks, Marine Court, October, 1878: | |
| | | John Savage | Services, Clerk | 333 33 |
| | | Joel O. Stevens | do Deputy Clerk | 291 66 |
| | | John A. Shea | do do | 250 00 |
| | | Henry Wood | do do | 250 00 |
| | | George W. Wallace | do Assistant Clerk | 166 66 |
| | | Thomas J. Miller | do do | 166 66 |
| | | William E. McDonald | do do | 166 66 |
| | | Francis A. McKenzie | do do | 166 66 |
| | | Joseph Riley | do do | 166 66 |
| | | John Reid | do do | 166 66 |
| | | Eugene Soulleyet | do do | 166 66 |
| | | Michael J. Cody | do do | 166 66 |
| | | George Croker | do do | 166 66 |
| | | James J. McCloskey | do do | 166 66 |
| 14393 | | Moor Falls, Paymaster | Pay-roll of Officers, Marine Court, October, 1878: | |
| | | John Klein | Services, Officer | 100 00 |
| | | Adam Moser | do do | 100 00 |
| | | Edward B. Holly | do do | 100 00 |
| | | John Quigg | do do | 100 00 |
| | | John O'Brien | do do | 100 00 |
| | | Chas. Kuckenbecker | do do | 100 00 |
| | | James J. Butler | do do | 100 00 |
| | | James Kiernan | do do | 100 00 |
| | | William J. Boyhan | do do | 100 00 |
| | | Peter V. Bussing | do do | 100 00 |
| | | Harris Wines, Jr | do do | 100 00 |
| | | John Barry | do do | 100 00 |
| | | Patrick Kenny | do do | 100 00 |

| VOUCHER No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | 1878. | | | |
| 394 | Oct. 29 | Moor Falls, Pay-master | Pay-roll of Clerks, Court of General Sessions and Oyer and Terminer, Oct., 1878: | |
| | | John Sparks | Services, Clerk | $583 33 |
| | | Edward J. Hall | do Deputy Clerk | 416 66 |
| | | Wm. C. Stewart | do Assistant Clerk Ct. Gen. Sessions | 250 00 |
| | | William Anderson | do Stenographer | 208 33 |
| 395 | | Moor Falls, Pay-master | Pay-roll of Court of Special Sessions, October, 1878: | |
| | | Robt. H. Johnston | Services, Clerk | 500 00 |
| | | Merwin N. Jones | do Deputy Clerk | 416 66 |
| | | David S. Veitch | do Stenographer | 208 33 |
| | | Gustavus St. Albe | do Interpreter | 166 66 |
| | | Peter Radley | do Subpœna Server | 166 66 |
| | | Ernest B. Stavey | do do | 166 66 |
| | | John Halloran | do do | 166 66 |
| | | Laurence Collins | do Messenger | 125 00 |
| 414 | 30 | Moor Falls, Pay-master | Pay-roll of Clerks, etc., Court of Common Pleas, October, 1878: | |
| | | Nathaniel Jarvis, Jr. | Services, Clerk | 500 00 |
| | | Thomas H. Landon | do Deputy Clerk | 416 66 |
| | | William H. Ryan | do Assistant Clerk | 208 33 |
| | | Joseph B. Coe | do do | 208 33 |
| | | Alonzo Boese | do do | 208 33 |
| | | Isaiah Keyser | do do | 208 33 |
| | | Wm. P. Richardson | do do | 208 33 |
| | | Jas. A. Rogers | do do | 208 33 |
| | | Wm. S. Keiley | do do | 208 33 |
| | | Nathan S. Jarvis | do do | 208 33 |
| | | Chas. F. Koehler | do do | 208 33 |
| | | John H. Loos | do do | 208 33 |
| | | Chas. U. O'Connell | do do | 208 33 |
| | | Joseph L. Blundell | do Stenographer | 208 33 |
| | | John J. Cummins | do do | 208 33 |
| | | Albert E. Cochran | do do | 208 33 |
| 415 | 31 | Moor Falls, Pay-master | Pay-roll of Officers, Court of Common Pleas, October, 1878: | |
| | | Edwin A. Davin | Services, Officer | 100 00 |
| | | George L. Greene | do do | 100 00 |
| | | Henry Smith | do do | 100 00 |
| | | John Schutz | do do | 100 00 |
| | | Michael Hall | do do | 100 00 |
| | | Thomas Sweeney | do do | 100 00 |
| | | John W. Martin | do do | 100 00 |
| | | John McDonald | do do | 100 00 |
| | | J. Wilson Greene | do do | 100 00 |
| | | James Campbell | do do | 100 00 |
| | | Philip H. Jonas | do do | 100 00 |
| | | J. Lewis Lyons | do do | 100 00 |
| | | Theo. J. Henry | do do | 100 00 |
| | | William J. O'Neill | do do | 100 00 |
| | | Frank Daulte | do do | 100 00 |
| 416 | | Moor Falls, Pay-master | Pay-roll of Additional Clerks, Court of General Sessions, October, 1878: | |
| | | John D. Coughlin | Services, Deputy Clerk | 208 33 |
| | | Wm. Moser, Jr. | do do | 100 00 |
| | | Gerald McKenny | do Stenographer | 166 66 |
| | | Philip Dollin | do Interpreter, Part I | 208 33 |
| | | A. J. Alsing | do do Part II | 100 00 |
| 417 | | H. A. Gildersleeve | Services, Judge, Court of General Sessions, October, 1878 | 1,000 00 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AM |
|---|---|---|---|---|
| | 1878. | | | |
| 14418 | Oct. 31 | Moor Falls, Paymaster | Pay-roll of District Attorney's Office, October, 1878: | |
| | | Benj. K. Phelps | Services, District Attorney | $1 |
| | | Daniel G. Rollins | do Assistant District Attorney | |
| | | Horace Russell | do do do | |
| | | Joseph Bell | do do do | |
| | | George W. Lyon | do do do | |
| | | William Herring | do Deputy do do | |
| | | Moses P. Clark | do Chief Clerk | |
| | | David M. Doremus | do Record Clerk | |
| | | Wm. V. Leary | do Clerk | |
| | | Edw. W. Bonynge | do Stenographer | |
| | | James C. Denny | do Recognizance Clerk | |
| | | Thomas Riker | do Grand Jury Clerk | |
| | | Charles E. Marsac | do Clerk | |
| | | Henry C. Dowley | do Copyist | |
| | | John W. Bartine | do Subpœna Clerk | |
| | | John D. Lent | do do | |
| | | Henry A. Beatty | do do | |
| | | Ernest M. Applegate | do do | |
| | | Samuel A. Madge | do do | |
| | | John R. Lawrence | do do | |
| | | William Freeman | do Messenger | |
| 14500 | | Moor Falls, Paymaster | Pay-roll of Surrogate's Office, October, 1878: | |
| | | Cornelius Minor | Services, Chief Clerk | |
| | | Michael J. McKenna | do Probate Clerk | |
| | | James J. Trainor | do Administration Clerk | |
| | | Peter V. Burtsell | do Accounting Clerk | |
| | | Charles Peters | do Ass't to Chief Clerk | |
| | | C. J. O'Callaghan | do Ass't Accounting Clerk | |
| | | Richard C. Beamish | do Ass't Administration Clerk | |
| | | Robert E. Cleary | do Ass't Probate Clerk | |
| | | Henry M. Cohen | do Sup't of Recording Clerks | |
| | | Geo. R. Cinnamond | do Recording Clerk | |
| | | Germain Hauschel | do Interpreter, etc | |
| | | Thomas Moloney | do Sup't of Records | |
| | | Edward F. Underhill | do Stenographer | |
| | | Wm. H. McIntire | do Calendar Clerk | |
| | | Robert Hastings | do Court Attendant | |
| | | Nelson W. Young | do Recording Clerk | |
| | | Samuel A. McKinley | do do | |
| | | Henry Liebenau | do do | |
| | | George McGrath | do do | |
| | | Daniel R. Bradley | do do | |
| | | Patrick Mallon | do do | |
| | | John H. O'Hara | do do | |
| | | James B. Murray | do do | |
| | | P. J. McLaughlin | do do | |
| | | Hubert McNevins | do Court Attendant | |
| | | Frank Lynch | do Recording Clerk | |
| | | John Bergen | do Messenger | |
| | | Patrick J. McQuillan | do do | |
| | | William H. Lewis | do Letter Testamentary Clerk | |
| | | John D. Newman, Jr. | do Messenger | |
| | | John J. Crowley | do Recording Clerk | |
| | | A. T. Gallagher | do do | |
| 14604 | | Moor Falls, Paymaster | Pay-roll of Officers, Court of General Sessions, October, 1878: | |
| | | Henry McCloskey | Services, Officer | |
| | | Owen W. Flanagan | do do | |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | 1878. | | | |
| 604 | Oct. 31 | Michael Ryan | Services, Officer | $100 00 |
| | | Thomas Cole | do do | 100 00 |
| | | Robert Lindsay | do do | 100 00 |
| | | John H. O'Connor | do do | 100 00 |
| | | Patrick Reid | do do | 100 00 |
| | | Henry Evans | do do | 100 00 |
| | | Oscar D. Hall | do do | 100 00 |
| | | Patrick McConnell | do do | 100 00 |
| | | George H. Wilson | do do | 100 00 |
| | | James O'Neill | do do | 100 00 |
| | | Thomas Riley | do do | 100 00 |
| | | John Oakford | do do | 100 00 |
| | | John G. Coote | do do | 100 00 |
| | | Charles H. Babcock | do do | 100 00 |
| | | Walter J. Sutherland | do do | 100 00 |
| | | Charles Knight | do do | 100 00 |
| | | Bernard McCabe | do do | 100 00 |
| | | George W. Purdy | do do | 100 00 |
| | | Wm. Nugent | do do | 100 00 |
| | | Patrick Kelly | do do | 100 00 |
| | | George W. Gaffitt | do do | 100 00 |
| | | John Garnett | do do | 100 00 |
| | | Isaac Smith | do do | 100 00 |
| | | Benjamin Winne | do do | 100 00 |
| | | James L. Waldron | do do | 100 00 |
| | | Thomas J. Dolan | do do | 100 00 |
| | | Lawrence O'Brien | do do | 100 00 |
| | | John Fitzgerald | do do | 100 00 |
| | | Patrick H. Barry | do do | 100 00 |
| | | Samuel W. Swayze | do do | 100 00 |
| | | Michael Harrington | do do | 100 00 |
| | | Patrick Mullin | do do | 100 00 |
| | | Thomas F. Morris | do do | 100 00 |
| | | A. W. Vandewater | do do | 100 00 |
| 4605 | | Delano C. Calvin | do Surrogate | 1,000 00 |
| 4619 | Nov. 1 | Chas. R. Ingalls | Services, holding Supreme Court and deciding cases, First Department, from July 30 to October 31, 1878 | 900 00 |
| 4620 | | Moor Falls, Paymaster | Pay-roll of Clerks, Supreme Court, October, 1878: | |
| | | George W. Hardie | Services, Law Clerk | 291 66 |
| | | J. Henry Ford | do Equity Clerk | 291 66 |
| | | William Lamb, Jr | do General Term Clerk | 166 66 |
| | | Edward McCue | do Special do | 166 66 |
| | | William Sinclair | do Chambers Clerk | 166 66 |
| | | M. F. McLaughlin | do Clerk, Circuit Part I | 166 66 |
| | | William E. Haskin | do do do II | 166 66 |
| | | John Von Glahn | do do do III | 166 66 |
| | | John P. Gaw | do Recording Clerk | 62 50 |
| | | Hugh J. Kelly | do do | 62 50 |
| | | William H. Rickett | do Crier | 208 33 |
| | | Edward J. Knight | do Librarian | 125 00 |
| | | Robert Bonynge | do Stenographer | 208 33 |
| | | Charles B. Collar | do do | 208 33 |
| | | Robert Macklin | do do | 208 33 |
| | | William F. Bonynge | do do | 208 33 |
| 14621 | | Moor Falls, Paymaster | Pay-roll of County Clerk's Office, October, 1878: | |
| | | J. F. McLaughlin | Services, Deputy County Clerk | 291 66 |
| | | D. L. Holmes | do Ass't Deputy County Clerk | 250 00 |
| | | John E. Wade | do Mechanics' Lien Clerk | 250 00 |

14604

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | 1878. | | | |
| 16061 | Nov. 27 | Nathan S. Jarvis.... | Services, Ass't Clerk..... | $208 33 |
| | | Charles F. Koehler.. | do do ..... | 208 33 |
| | | John H. Loos..... | do do ..... | 208 33 |
| | | C. U. O'Connell..... | do do ..... | 208 33 |
| | | Joseph L. Blundell.. | do Stenographer ..... | 208 33 |
| | | John J. Cummins ... | do do ..... | 208 33 |
| | | Albert E. Cochran.. | do do ..... | 208 33 |
| 16062 | | Moor Falls, Paymaster..... | Pay-roll of Officers, Court of Common Pleas, November, 1878: | |
| | | Edward A. Davin... | Services, Officer..... | 100 00 |
| | | George L. Greene... | do do ..... | 100 00 |
| | | Henry Smith ..... | do do ..... | 100 00 |
| | | John Schutz..... | do do ..... | 100 00 |
| | | Michael Hall..... | do do ..... | 100 00 |
| | | Thomas Sweeney.... | do do ..... | 100 00 |
| | | John W. Martin..... | do do ..... | 100 00 |
| | | John McDonald..... | do do ..... | 100 00 |
| | | J. Wilson Greene... | do do ..... | 100 00 |
| | | James Campbell..... | do do ..... | 100 00 |
| | | Philip H. Jonas..... | do do ..... | 100 00 |
| | | J. Lewis Lyon..... | do do ..... | 100 00 |
| | | Theo. J. Henry..... | do do ..... | 100 00 |
| | | Wm. J. O'Neill..... | do do ..... | 100 00 |
| | | Frank Daulte..... | do do ..... | 100 00 |
| 16063 | 28 | Moor Falls, Paymaster..... | Pay-roll of Justices, etc., Marine Court, November, 1878: | |
| | | Henry Alker..... | Services, Chief Justice..... | 833 33 |
| | | David McAdam..... | do Justice..... | 833 33 |
| | | Charles Goepp..... | do do ..... | 833 33 |
| | | James B. Sheridan.. | do do ..... | 833 33 |
| | | James P. Sinnott ... | do do ..... | 833 33 |
| | | George Shea..... | do do ..... | 833 33 |
| | | Fred. J. Warburton. | do Stenographer..... | 166 66 |
| | | Stephen Hayes..... | do do ..... | 166 66 |
| | | Farrell O'Dowd. ... | do do ..... | 166 66 |
| | | Frederick Salmson.. | do Interpreter ..... | 125 00 |
| 16064 | | Moor Falls, Paymaster..... | Pay-roll of Clerks, etc., Marine Court, November, 1878: | |
| | | John Savage..... | Services, Clerk ..... | 333 33 |
| | | Joel O. Stevens..... | do Deputy Clerk ..... | 291 66 |
| | | John A. Shea..... | do do ..... | 250 00 |
| | | Henry Wood..... | do do ..... | 250 00 |
| | | George W. Wallace.. | do Assistant Clerk ..... | 166 66 |
| | | Thomas J. Miller ... | do do ..... | 166 66 |
| | | Wm. E. McDonald.. | do do ..... | 166 66 |
| | | F. A. Mackenzie.... | do do ..... | 166 66 |
| | | Joseph Reilly. ..... | do do ..... | 166 66 |
| | | Eugene Soulleyet ... | do do ..... | 166 66 |
| | | Michael J. Cody .... | do do ..... | 166 66 |
| | | George Croker..... | do do ..... | 166 66 |
| | | Jas. J. McCloskey .. | do do ..... | 166 66 |
| 16065 | | Moor Falls, Paymaster..... | Pay-roll of Officers, Marine Court, November, 1878: | |
| | | John Klein ..... | Services, Officer..... | 100 00 |
| | | Adam Moser..... | do do ..... | 100 00 |
| | | Edward B. Holly.... | do do ..... | 100 00 |
| | | John Quigg..... | do do ..... | 100 00 |
| | | John O'Brien..... | do do ..... | 100 00 |
| | | Chas. Kuchenbecker | do do ..... | 100 00 |
| | | James J. Butler .... | do do ..... | 100 00 |
| | | James Kiernan..... | do do ..... | 100 00 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | 1878. | | | |
| 16065 | Nov. 28 | Wm. J. Boyhan..... | Services, Officer..... | $100 00 |
| | | Peter V. Bussing.... | do do ..... | 100 00 |
| | | Harris Wines, Jr.... | do do ..... | 100 00 |
| | | John Barry..... | do do ..... | 100 00 |
| | | Patrick Kenny..... | do do ..... | 100 00 |
| 16066 | | Moor Falls, Paymaster..... | Pay-roll of Court of General Sessions and Oyer and Terminer, November, 1878: | |
| | | John Sparks..... | Services, Clerk ..... | 583 33 |
| | | Edward J. Hall..... | do Deputy Clerk..... | 416 66 |
| | | Wm. C. Stewart .... | do Ass't Clerk Ct. of Gen. Sessions. | 250 00 |
| | | William Anderson... | do Stenographer ..... | 208 33 |
| 16067 | | Moor Falls, Paymaster..... | Pay-roll of Officers, Court of General Sessions, November, 1878: | |
| | | Henry McCloskey... | Services, Officer..... | 100 00 |
| | | Owen W. Flanagan.. | do do ..... | 100 00 |
| | | Michael Ryan..... | do do ..... | 100 00 |
| | | Thomas Cole..... | do do ..... | 100 00 |
| | | Robert Lindsay..... | do do ..... | 100 00 |
| | | John H. O'Connor.. | do do ..... | 100 00 |
| | | Patrick Rail..... | do do ..... | 100 00 |
| | | Henry Evans ..... | do do ..... | 100 00 |
| | | Oscar D. Hall..... | do do ..... | 100 00 |
| | | Patrick McConnell.. | do do ..... | 100 00 |
| | | George H. Wilson... | do do ..... | 100 00 |
| | | James O'Neill..... | do do ..... | 100 00 |
| | | Thomas Reilly..... | do do ..... | 100 00 |
| | | John Oakford ..... | do do ..... | 100 00 |
| | | Charles H. Babcock. | do do ..... | 100 00 |
| | | John G. Coote..... | do do ..... | 100 00 |
| | | Walter J. Sutherland | do do ..... | 100 00 |
| | | Charles Knight..... | do do ..... | 100 00 |
| | | Bernard McCabe.... | do do ..... | 100 00 |
| | | George W. Purdy... | do do ..... | 100 00 |
| | | William Nugent..... | do do ..... | 100 00 |
| | | Patrick Kelly ..... | do do ..... | 100 00 |
| | | George W. Gaffit... | do do ..... | 100 00 |
| | | John Garnet..... | do do ..... | 100 00 |
| | | Isaac Smith..... | do do ..... | 100 00 |
| | | Benj. Winne..... | do do ..... | 100 00 |
| | | James L. Waldron.. | do do ..... | 100 00 |
| | | Thomas J. Dolan ... | do do ..... | 100 00 |
| | | Lawrence O'Brien... | do do ..... | 100 00 |
| | | John Fitzgerald..... | do do ..... | 100 00 |
| | | Patrick H. Barry... | do do ..... | 100 00 |
| | | Saml. W. Swayze... | do do ..... | 100 00 |
| | | Michael Harrington. | do do ..... | 100 00 |
| | | Patrick Mullin..... | do do ..... | 100 00 |
| | | Thomas F. Morris... | do do ..... | 100 00 |
| | | And. W. Vandewater | do do ..... | 100 00 |
| 16085 | 29 | Moor Falls, Paymaster..... | Pay-roll of Clerks, Superior Court, November, 1878: | |
| | | Thomas Boese..... | Services, Chief Clerk ..... | 500 00 |
| | | J. McK. McCarthy.. | do Deputy Clerk ..... | 416 66 |
| | | J. H. Hobart Ward. | do Assistant Clerk..... | 208 33 |
| | | William Haviland... | do do ..... | 208 33 |
| | | Owen E. Westlake.. | do do ..... | 208 33 |
| | | Geo. E. Hickey..... | do do ..... | 208 33 |
| | | Geo. W. Russell..... | do do ..... | 208 33 |
| | | Edwin Coe..... | do do ..... | 208 33 |
| | | Ernest C. Berkman | do do ..... | 208 33 |
| | | Wilson Small..... | do do ..... | 208 33 |

| No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | 1878. | | | |
| 085 | Nov. 29 | Willis P. Minor..... | Services, Assistant Clerk..... | $166 66 |
| | | J. Phelps Wingate.. | do do ..... | 150 00 |
| | | Jesse Oakley..... | do do ..... | 125 00 |
| | | Daniel W. Clark.... | do do ..... | 100 00 |
| | | Clifford Boese..... | do do ..... | 100 00 |
| | | A. J. Warburton ... | do Stenographer ..... | 208 33 |
| | | Henry M. Parkhurst | do do ..... | 208 33 |
| | | James E. Munson... | do do ..... | 208 33 |
| 086 | | Moor Falls, Paymaster..... | Pay-roll of Officers, Superior Court, November, 1878: | |
| | | Wm. H. Berrigan... | Services, Officer ..... | 100 00 |
| | | John F. Wright..... | do do ..... | 100 00 |
| | | Michael J. Hallahan. | do do ..... | 100 00 |
| | | Edw. T. McDonald.. | do do ..... | 100 00 |
| | | Henry C. Petty..... | do do ..... | 100 00 |
| | | John Gautier ..... | do do ..... | 100 00 |
| | | A. Hammond Hicks.. | do do ..... | 100 00 |
| | | Denis J. O'Callaghan | do do ..... | 100 00 |
| | | Ambrose W. Kitchell | do do ..... | 100 00 |
| | | Frederick Merz..... | do do ..... | 100 00 |
| | | Frank A. Stevens... | do do ..... | 100 00 |
| | | John Dillon..... | do do ..... | 100 00 |
| | | Lewis W. Reiss..... | do do ..... | 100 00 |
| | | Peter L. Schrieber .. | do do ..... | 100 00 |
| 5109 | 30 | H. A. Gildersleeve.. | Services, Judge, Court of General Sessions, November, 1878..... | 1,000 00 |
| 5110 | | Moor Falls, Paymaster..... | Pay-roll of Additional Clerks, etc., Court of General Sessions, November, 1878: | |
| | | John D. Coughlin... | Services, Deputy Clerk..... | 208 33 |
| | | William Moser, Jr.. | do do ..... | 100 00 |
| | | Gerald McKenny.... | do Stenographer..... | 166 66 |
| | | Philip Dollin..... | do Interpreter, Part I..... | 208 33 |
| | | A. J. Alsing..... | do do Part II..... | 100 00 |
| 5111 | | Moor Falls, Paymaster..... | Pay-roll of Clerks, Court of Special Sessions, November, 1878: | |
| | | Robert H. Johnston. | Services, Clerk ..... | 500 00 |
| | | Merwin N. Jones.... | do Deputy Clerk..... | 416 66 |
| | | David S. Veitch.... | do Stenographer..... | 208 33 |
| | | Gustavus St. Albe... | do Interpreter..... | 166 66 |
| | | Peter Radley..... | do Subpœna Server..... | 166 66 |
| | | Ernest B. Stavey.... | do do ..... | 166 66 |
| | | John Halloran..... | do do ..... | 166 66 |
| | | Lawrence Collins.... | do Messenger..... | 125 00 |
| 6167 | | Delano C. Calvin.... | Services Surrogate, November, 1879..... | 1,000 00 |
| 6182 | | Moor Falls, Paymaster ..... | Pay-roll of Clerks, Supreme Court, November, 1878: | |
| | | Geo. W. Hardie..... | Services, Law Clerk..... | 291 66 |
| | | J. Henry Ford..... | do Equity Clerk..... | 291 66 |
| | | William Lamb, Jr... | do General Term Clerk..... | 166 66 |
| | | Edward McCue..... | do Special do ..... | 166 66 |
| | | William Sinclair.... | do Chambers Clerk..... | 166 66 |
| | | M. F. McLaughlin.. | do Clerk, Circuit, Part I..... | 166 66 |
| | | Wm. E. Haskin..... | do do do II..... | 166 66 |
| | | John Van Glahn.... | do do do III..... | 166 66 |
| | | John P. Gaw..... | do Recording Clerk..... | 62 50 |
| | | Hugh J. Kelly..... | do do ..... | 62 50 |
| | | Wm. H. Ricketts... | do Crier..... | 208 33 |
| | | Edward J. Knight.. | do Librarian ..... | 125 00 |
| | | Robert Bonynge.... | do Stenographer..... | 208 33 |
| | | Chas. B. Collar..... | do do ..... | 208 33 |
| | | Robert Macklin..... | do do ..... | 208 33 |
| | | Wm. F. Bonynge.... | do do ..... | 208 33 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | 1878. | | | |
| 16183 | Nov. 30 | Moor Falls, Paymaster | Pay-roll of County Clerk's Office, November, 1878: | |
| | | J. F. McLaughlin | Services, Deputy County Clerk, August, '78 | $291 66 |
| | | D. L. Holmes | do Ass't Deputy do | 250 00 |
| | | John E. Wade | do Mechanics' Lien Clerk | 250 00 |
| | | Chas. Walsh | do Docket Clerk | 250 00 |
| | | John J. Glasson, Jr. | do Ass't Docket Clerk | 208 33 |
| | | Edmund M. Plum | do Clerk of Records | 208 33 |
| | | Stephen C. Duryea | do Chief Recording Clerk | 166 66 |
| | | Walter A. Brady | do Bookkeeper | 125 00 |
| | | Isaiah Rynders | do Clerk in Chancery | 125 00 |
| | | Michael Grady | do Recording Clerk | 125 00 |
| | | Hugh F. Dolan | do do | 125 00 |
| | | Patrick Myhan | do do | 100 00 |
| | | William H. Waehner | do do | 100 00 |
| | | Michael Whelan | do do | 100 00 |
| | | James Kearney | do do | 100 00 |
| | | Edward Kelly | do do | 93 75 |
| | | John H. Roberts | do do | 93 75 |
| | | Albert T. Crow | do do | 93 75 |
| | | John A. Slevin | do do | 100 00 |
| | | Charles I. Jones | do do | 37 50 |
| | | Dennis Garrison | do do | 50 00 |
| | | John Quinlan | do do | 75 00 |
| | | John Kennedy | do Messenger | 75 00 |
| 16184 | | Moor Falls, Paymaster | Pay-roll of District Attorney's Office, November, 1878: | |
| | | Benj. K. Phelps | Services, District Attorney | 1,000 00 |
| | | Daniel G. Rollins | do Assistant District Attorney | 625 00 |
| | | Horace Russell | do do do | 625 00 |
| | | Joseph Bell | do do do | 625 00 |
| | | George W. Lyon | do do do | 625 00 |
| | | William Herring | do Deputy Ass't District Attorney | 364 23 |
| | | Moses P. Clark | do Chief Clerk | 254 96 |
| | | David M. Doremus | do Record Clerk | 149 31 |
| | | William V. Leary | do Clerk | 149 31 |
| | | Edw. W. Bonynge | do Stenographer | 145 68 |
| | | James C. Denny | do Recognizance Clerk | 109 26 |
| | | Thomas Riker | do Grand Jury Clerk | 109 26 |
| | | Charles E. Marsac | do Clerk | 94 69 |
| | | Henry C. Dowley | do Copyist | 94 69 |
| | | John W. Bartine | do Subpœna Clerk | 109 26 |
| | | John D. Lent | do do | 109 26 |
| | | John R. Lawrence | do do | 109 26 |
| | | Ernest M. Applegate | do do | 109 26 |
| | | Samuel A. Madge | do do | 109 26 |
| | | William Freeman | do Messenger | 65 58 |
| 16199 | Dec. 2 | Moor Falls, Paymaster | Pay-roll of Surrogate's Office, Nov., 1878: | |
| | | Cornelius J. Minor | Services, Chief Clerk | 333 33 |
| | | Michael J. McKenna | do Probate do | 166 66 |
| | | James J. Traynor | do Administration Clerk | 150 00 |
| | | Peter V. Burtsell | do Accounting Clerk | 150 00 |
| | | Charles Peters | do Assistant to Chief Clerk | 125 00 |
| | | C. J. O'Callaghan | do do Accounting Clerk | 125 00 |
| | | Robert E. Cleary | do do Probate Clerk | 125 00 |
| | | Henry M. Cohen | do Sup't of Recording Clerks | 150 00 |
| | | Geo. R. Cinnamond | do Recording Clerk | 75 00 |
| | | Germain Hauschel | do Interpreter, etc | 125 00 |
| | | Thomas Moloney | do Sup't of Records | 125 00 |
| | | Edward F. Underhill | do Stenographer | 208 33 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | 1878. | | | |
| 199 | Dec. 2 | William H. McIntire | Services, Calendar Clerk | $100 00 |
| | | Robert Hastings | do Court Attendant | 100 00 |
| | | Nelson W. Young | do Recording Clerk | 100 00 |
| | | Sam'l A. McKinley | do do | 83 33 |
| | | Henry Liebeneau | do do | 75 00 |
| | | George McGrath | do do | 58 33 |
| | | Daniel R. Bradley | do do | 75 00 |
| | | Patrick Mallon | do do | 83 33 |
| | | John H. O'Hara | do do | 83 33 |
| | | James B. Murray | do do | 75 00 |
| | | Pat'k J. McLaughlin | do do | 75 00 |
| | | Hubert McNevins | do Court Attendant | 75 00 |
| | | Frank Lynch | do Recording Clerk | 83 33 |
| | | John Bergen | do Messenger | 75 00 |
| | | P. J. McQuillan | do do | 75 00 |
| | | William H. Lewis | do Letter Testamentary Clerk | 100 00 |
| | | J. D. Newman, Jr. | do Messenger | 50 00 |
| | | John J. Crowley | do Recording Clerk | 75 00 |
| | | Anthony T. Gallagher | do do | 83 33 |
| 936 | 13 | Joseph Potter | Services, holding Supreme Court and examining and deciding cases, from October 28 to December 13, inclusive, 1878 | 410 00 |
| 431 | 26 | Theo. R. Westbrook | Services, holding Supreme Court and examining cases, etc., from June 5 to December, 1878, inclusive | 910 00 |
| 432 | | Delano C. Calvin | Services, Surrogate, December, 1878 | 1,000 00 |
| 440 | 27 | Charles Daniels | Services, holding Supreme Court and examining and deciding cases, October, November, and December, 1878 | 520 00 |
| 559 | 28 | Moor Falls, Paymaster | Pay-roll of Justices, etc., Marine Court, December, 1878: | |
| | | Henry Alker | Services, Chief Justice | 833 34 |
| | | David McAdam | do Justice | 833 34 |
| | | Charles Goepp | do do | 833 34 |
| | | James B. Sheridan | do do | 833 34 |
| | | James P. Sinnott | do do | 833 34 |
| | | George Shea | do do | 833 34 |
| | | Fred. J. Warburton | do Stenographer | 166 68 |
| | | Stephen Hayes | do do | 166 68 |
| | | Farrell O'Dowd | do do | 166 68 |
| | | Frederick Salmson | do Interpreter | 125 00 |
| 560 | | Moor Falls, Paymaster | Pay-roll of Clerks, etc., Marine Court, December, 1878: | |
| | | John Savage | Services, Clerk | 333 34 |
| | | Joel O. Stevens | do Deputy Clerk | 291 68 |
| | | John A. Shea | do do | 250 00 |
| | | Henry Wood | do do | 250 00 |
| | | Geo. W. Wallace | do Assistant Clerk | 166 68 |
| | | Thomas J. Miller | do do | 166 68 |
| | | Wm. E. McDonald | do do | 166 68 |
| | | Francis A. McKenzie | do do | 166 68 |
| | | Joseph Riley | do do | 166 68 |
| | | John Reid | do do | 166 68 |
| | | Eugene Soulleyet | do do | 166 68 |
| | | Michael J. Cody | do do | 166 68 |
| | | George Croker | do do | 166 68 |
| | | James J. McCloskey | do do | 166 68 |
| 561 | | Moor Falls, Paymaster | Pay-roll of Officers, Marine Court, December, 1878: | |
| | | John Klein | Services, Officer | 100 00 |
| | | Adam Moser | do do | 100 00 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | 1878. | | | |
| 17561 | Dec. 28 | Edward B. Holly... | Services, Officer..... | $100 00 |
| | | John Quigg..... | do do ..... | 100 00 |
| | | John O'Brien..... | do do ..... | 100 00 |
| | | C. Kuchenbecker.... | do do ..... | 100 00 |
| | | James J. Butler..... | do do ..... | 100 00 |
| | | James Kiernan..... | do do ..... | 100 00 |
| | | Wm. J. Boyhan..... | do do ..... | 100 00 |
| | | Peter V. Bussing.... | do do ..... | 100 00 |
| | | Harris Wines, Jr... | do do ..... | 100 00 |
| | | John Barry..... | do do ..... | 100 00 |
| | | Patrick Kenny..... | do do ..... | 100 00 |
| 17562 | | Moor Falls, Paymaster..... | Pay-roll of District Attorney's Office, December, 1878: | |
| | | Benj. K. Phelps..... | Services, District Attorney..... | 1,000 00 |
| | | Daniel G. Rollins... | do Assistant District Attorney..... | 625 00 |
| | | Horace Russell..... | do do ..... | 625 00 |
| | | Joseph Bell..... | do do ..... | 625 00 |
| | | George W. Lyon.... | do do ..... | 625 00 |
| | | William Herring.... | do Deputy Ass't District Attorney. | 364 23 |
| | | Moses P. Clark..... | do Chief Clerk..... | 254 96 |
| | | David M. Doremus.. | do Record do ..... | 149 31 |
| | | William V. Leary... | do Clerk ..... | 149 31 |
| | | Edward W. Bonynge | do Stenographer..... | 145 68 |
| | | James C. Denny.... | do Recognizance Clerk..... | 109 26 |
| | | Thomas Riker ..... | do Grand Jury do ..... | 109 26 |
| | | Charles E. Marsac... | do Clerk ..... | 94 69 |
| | | Henry C. Dowling .. | do Copyist..... | 94 69 |
| | | John W. Bartine.... | do Subpœna Clerk..... | 109 26 |
| | | John D. Lent..... | do do ..... | 109 26 |
| | | John R. Lawrence .. | do do ..... | 109 26 |
| | | E. M. Applegate.... | do do ..... | 109 26 |
| | | Samuel A. Madge... | do do ..... | 109 26 |
| | | William Freeman.... | do Messenger..... | 65 58 |
| 17563 | | Moor Falls, Paymaster..... | Pay-roll of Clerks, Court of General Sessions and Oyer and Terminer, Dec., 1878: | |
| | | John Sparks..... | Services, Clerk..... | 583 33 |
| | | Edward J. Hall..... | do Deputy Clerk..... | 416 66 |
| | | William C. Stewart. | Services, Assistant Clerk, Court of General Sessions..... | 250 00 |
| | | William Anderson... | Services, Stenographer..... | 208 33 |
| 17564 | | Moor Falls, Paymaster..... | Pay-roll of Officers of Court of General Sessions, December, 1878: | |
| | | Henry McCloskey... | Services, Officer..... | 100 00 |
| | | Owen W. Flanagan.. | do do ..... | 100 00 |
| | | Michael Ryan..... | do do ..... | 100 00 |
| | | Thomas Cole..... | do do ..... | 100 00 |
| | | Robert Lindsay.... | do do ..... | 100 00 |
| | | John H. O'Connor .. | do do ..... | 100 00 |
| | | Patrick Rail..... | do do ..... | 100 00 |
| | | Henry Evans ..... | do do ..... | 100 00 |
| | | Oscar D. Hall..... | do do ..... | 100 00 |
| | | Patrick McConnell.. | do do ..... | 100 00 |
| | | George H. Wilson... | do do ..... | 100 00 |
| | | James O'Neill..... | do do ..... | 100 00 |
| | | Thomas J. Reilley... | do do ..... | 100 00 |
| | | John Oakford..... | do do ..... | 100 00 |
| | | Charles H. Babcock. | do do ..... | 100 00 |
| | | John G. Coote..... | do do ..... | 100 00 |
| | | Walter J. Sutherland | do do ..... | 100 00 |
| | | Charles Knight..... | do do ..... | 100 00 |
| | | Bernard McCabe.... | do do ..... | 100 00 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | 1878. | | | |
| 17564 | Dec. 28 | George W. Purdy... | Services, Officer..... | $100 00 |
| | | William Nugent .... | do do ..... | 100 00 |
| | | Patrick Kelly..... | do do ..... | 100 00 |
| | | George W. Gaffit.... | do do ..... | 100 00 |
| | | John Garnet..... | do do ..... | 100 00 |
| | | Isaac Smith..... | do do ..... | 100 00 |
| | | Benjamin Winne.... | do do ..... | 100 00 |
| | | James L. Waldron.. | do do ..... | 100 00 |
| | | Thomas J. Dolan ... | do do ..... | 100 00 |
| | | Lawrence O'Brien... | do do ..... | 100 00 |
| | | John Fitzgerald..... | do do ..... | 100 00 |
| | | Patrick H. Barry.... | do do ..... | 100 00 |
| | | Samuel W. Swayze.. | do do ..... | 100 00 |
| | | Michael Harrington. | do do ..... | 100 00 |
| | | Patrick Mullen ..... | do do ..... | 100 00 |
| | | Thomas F. Morris .. | do do ..... | 100 00 |
| | | And. W. Vandewater | do do ..... | 100 00 |
| 17565 | | Moor Falls, Pay-master..... | Pay-roll of Officers, Superior Court, December, 1878: | |
| | | William H. Berrigan | Services, Officer..... | 100 00 |
| | | John F. Wright..... | do do ..... | 100 00 |
| | | Michael J. Hallahan | do do ..... | 100 00 |
| | | Edw. T. McDonald. | do do ..... | 100 00 |
| | | Henry C. Petty ..... | do do ..... | 100 00 |
| | | John Gautier..... | do do ..... | 100 00 |
| | | A. Hammond Hicks. | do do ..... | 100 00 |
| | | Denis J. O'Callaghan | do do ..... | 100 00 |
| | | Ambrose W. Kitchell | do do ..... | 100 00 |
| | | Frederick Merz..... | do do ..... | 100 00 |
| | | Frank A. Stevens... | do do ..... | 100 00 |
| | | John Dillon..... | do do ..... | 100 00 |
| | | Lewis W. Reiss..... | do do ..... | 100 00 |
| | | Peter L. Schrieber .. | do do ..... | 100 00 |
| 17566 | | William E. Curtis... | Services, Justice, Superior Court, quarter ending December 31, 1878..... | 3,750 00 |
| 17567 | | Chas. F. Sanford ... | Services, Justice, Superior Court, quarter ending December 31, 1878..... | 3,750 00 |
| 17568 | | John J. Freedman.. | Services, Justice, Superior Court, quarter ending December 31, 1878..... | 3,750 00 |
| 17569 | | Gilbert M. Speir ... | Services, Justice, Superior Court, quarter ending December 31, 1878..... | 3,750 00 |
| 17570 | | John Sedgwick..... | Services, Justice, Superior Court, quarter ending December 31, 1878..... | 3,750 00 |
| 17571 | | H. C. Van Vorst ... | Services, Justice, Superior Court, quarter ending December 31, 1878..... | 3,750 00 |
| 17603 | | Noah Davis..... | Services, Justice, Supreme Court, quarter ending December 31, 1878..... | 2,875 00 |
| 17604 | | George C. Barrett... | Services, Justice, Supreme Court, quarter ending December 31, 1878..... | 2,875 00 |
| 17605 | | John R. Brady..... | Services, Justice, Supreme Court, quarter ending December 31, 1878..... | 2,875 00 |
| 17606 | | Charles Donohue.... | Services, Justice, Supreme Court, quarter ending December 31, 1878..... | 2,875 00 |
| 17607 | | Abm. R. Lawrence.. | Services, Justice, Supreme Court, quarter ending December 31, 1878..... | 2,875 00 |
| 17608 | | Moor Falls, Pay-master ..... | Pay-roll of Clerks, Court of Common Pleas, December, 1878: | |
| | | Nathaniel Jarvis, Jr. | Services, Clerk ..... | 500 00 |
| | | Thomas H. Landon. | do Deputy Clerk..... | 416 68 |
| | | William H. Ryan.... | do Assistant Clerk..... | 208 34 |
| | | Joseph B. Coe ..... | do do ..... | 208 34 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | 1878. | | | |
| 17608 | Dec. 28 | Alonzo Boese..... | Services, Assistant Clerk ..... | $208 34 |
| | | Isaiah Keyser..... | do do ..... | 208 34 |
| | | Wm. P. Richardson. | do do ..... | 208 34 |
| | | James P. Rogers.... | do do ..... | 208 34 |
| | | William S. Keiley... | do do ..... | 208 34 |
| | | Nathan S. Jarvis.... | do do ..... | 208 34 |
| | | Chas. F. Koehler ... | do do ..... | 208 34 |
| | | John H. Loos..... | do do ..... | 208 34 |
| | | Chas. U. O'Connell.. | do do ..... | 208 34 |
| | | Joseph L. Blundell.. | do Stenographer ..... | 208 34 |
| | | Albert E. Cochran.. | do do ..... | 208 34 |
| | | John J. Cummins... | do do ..... | 208 34 |
| 17609 | | Moor Falls, Paymaster..... | Pay-roll of Officers, Court of Common Pleas, December, 1878: | |
| | | Edwin A. Davin.... | Services, Officer..... | 100 00 |
| | | George L. Greene... | do do ..... | 100 00 |
| | | Henry Smith..... | do do ..... | 100 00 |
| | | John Schutz..... | do do ..... | 100 00 |
| | | Michael Hall..... | do do ..... | 100 00 |
| | | Thomas Sweeney.... | do do ..... | 100 00 |
| | | John W. Martin ... | do do ..... | 100 00 |
| | | John McDonald..... | do do ..... | 100 00 |
| | | J. Wilson Greene... | do do ..... | 100 00 |
| | | James Campbell .... | do do ..... | 100 00 |
| | | Philip H. Jonas.... | do do ..... | 100 00 |
| | | J. Lewis Lyon..... | do do ..... | 100 00 |
| | | Theo. J. Henry ..... | Services, Officer..... | 100 00 |
| | | Wm. J. O'Neill..... | do do ..... | 100 00 |
| | | Frank Daulte.. ..... | do do ..... | 100 00 |
| 17610 | | Moor Falls, Paymaster ..... | Pay-roll of Additional Clerks, Court of General Sessions, December, 1878: | |
| | | John D. Coughlin... | Services, Deputy Clerk ..... | 208 33 |
| | | Wm. Moser, Jr..... | do do ..... | 100 00 |
| | | Gerald McKenny.... | Services, Stenographer ..... | 166 66 |
| | | Philip Dollin..... | do Interpreter, Part I..... | 208 33 |
| | | A. J. Alsing..... | do do Part II..... | 100 00 |
| 17611 | | Moor Falls, Paymaster ..... | Pay-roll of County Clerk's Office: | |
| | | H. A. Gumbleton... | Services, County Clerk, quarter ending December 31, 1878..... | 750 00 |
| | | J. F. McLaughlin... | Services, Deputy Clerk, December, 1878... | 291 68 |
| | | D. L. Holmes..... | do Ass't Deputy Clerk..... | 250 00 |
| | | John E. Wade..... | do Mechanics' Lien Clerk..... | 250 00 |
| | | Chas. Walsh..... | do Docket Clerk..... | 250 00 |
| | | John J. Glasson, Jr. | do Ass't Docket Clerk..... | 208 34 |
| | | Edmund M. Plum... | do Clerk of Records..... | 208 34 |
| | | Stephen C. Duryea.. | do Chief Recording Clerk..... | 166 68 |
| | | Walter A. Brady.... | do Bookkeeper..... | 125 00 |
| | | Isaiah Rynders ..... | do Clerk in Chancery ..... | 125 00 |
| | | Michael Grady..... | do Recording Clerk..... | 125 00 |
| | | Hugh F. Dolan ..... | do do ..... | 125 00 |
| | | Patrick Myhan..... | do do ..... | 100 00 |
| | | Wm. H. Waehner... | do do ..... | 100 00 |
| | | Michael Whelan..... | do do ..... | 100 00 |
| | | James Kearney..... | do do ..... | 100 00 |
| | | Edward Kelly..... | do do ..... | 93 75 |
| | | John H. Roberts.... | do do ..... | 93 75 |
| | | Albert T. Crow..... | do do ..... | 93 75 |
| | | John A. Slevin ..... | do do ..... | 100 00 |
| | | Chas. I. Jones..... | do do ..... | 37 50 |
| | | Dennis Garrison .... | do do ..... | 50 00 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | 1878. | | | |
| 611 | Dec. 28 | John Quinlan..... | Services, Recording Clerk..... | $75 00 |
| | | John Kennedy..... | do Messenger..... | 75 00 |
| 612 | | H. A. Gildersleeve.. | Services, Judge, Court of General Sessions, December, 1878..... | 1,000 00 |
| 613 | | John K. Hackett.... | Services, Recorder, quarter ending December 31, 1878..... | 3,000 00 |
| 614 | | Moor Falls, Paymaster..... | Pay-roll of Clerks of Supreme Court, December, 1878: | |
| | | George W. Hardie... | Services, Law Clerk..... | 291 68 |
| | | J. Henry Ford..... | do Equity Clerk..... | 291 68 |
| | | William Lamb, Jr... | do General Term Clerk..... | 166 68 |
| | | Edward McCue..... | do Special do ..... | 166 68 |
| | | William Sinclair.... | do Chambers Clerk..... | 166 68 |
| | | M. F. McLaughlin.. | do Clerk, Circuit, Part I..... | 166 68 |
| | | Wm. E. Haskin..... | do do do Part II..... | 166 68 |
| | | John Von Glahn.... | do do do Part III..... | 166 68 |
| | | John P. Gaw..... | do Recording Clerk..... | 62 50 |
| | | Hugh J. Kelly ..... | do do ..... | 62 50 |
| | | Wm. H. Ricketts... | do Crier..... | 208 34 |
| | | Edward J. Knight.. | do Librarian..... | 125 00 |
| | | Robert Bonynge.... | do Stenographer..... | 208 34 |
| | | Chas. P. Collar..... | do do ..... | 208 34 |
| | | Robert Macklin..... | do do ..... | 208 34 |
| | | Wm. F. Bonynge ... | do do ..... | 208 34 |
| 7615 | | Moor Falls, Paymaster..... | Pay-roll of Officers of Supreme Court, December, 1878: | |
| | | Benj. W. Buchanan. | Services, Officer ..... | 100 00 |
| | | J. L. McNierny..... | do do ..... | 100 00 |
| | | John W. O'Brien ... | do do ..... | 100 00 |
| | | James J. Nealis..... | do do ..... | 100 00 |
| | | Michael Condon..... | do do ..... | 100 00 |
| | | Edward Maloney.... | do do ..... | 100 00 |
| | | Julius B. Arnold.... | do do ..... | 100 00 |
| | | James Corr..... | do do ..... | 100 00 |
| | | Luke Halpin..... | do do ..... | 100 00 |
| | | Michael Doran ..... | do do ..... | 100 00 |
| | | Peter Ewald..... | do do ..... | 100 00 |
| | | Michael Brophy..... | do do ..... | 100 00 |
| | | Roger Maguire..... | do do ..... | 100 00 |
| | | Joseph Swenarton .. | do do ..... | 100 00 |
| | | Peter McAleer..... | do do ..... | 100 00 |
| | | William Maguire.... | do do ..... | 100 00 |
| | | Peter Rush..... | do do ..... | 100 00 |
| | | David J. Lees..... | do do ..... | 100 00 |
| | | John Arnold..... | do do ..... | 100 00 |
| | | Timothy O'Brien... | do do ..... | 100 00 |
| | | John Nolan..... | do do ..... | 100 00 |
| | | James E. McVeany.. | do do ..... | 100 00 |
| | | Frederick D. Story.. | do do ..... | 100 00 |
| | | Michael Martin..... | do do ..... | 100 00 |
| 7616 | | Moor Falls, Paymaster..... | Pay-roll of Clerks, Superior Court, December, 1878: | |
| | | Thomas Boese..... | Services, Clerk ..... | 500 00 |
| | | J. McK. McCarthy.. | do Deputy Clerk..... | 416 66 |
| | | J. H. Hobart Ward. | do Assistant Clerk ..... | 208 34 |
| | | William Haviland... | do do ..... | 208 34 |
| | | George E. Hickey... | do do ..... | 208 34 |
| | | George W. Russell.. | do do ..... | 208 34 |
| | | Edwin Coe..... | do do ..... | 208 34 |
| | | Ernest C. Berckman | do do ..... | 208 34 |
| | | Wilson Small..... | do do ..... | 208 34 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | 1878. | | | |
| 16065 | Nov. 28 | Wm. J. Boyhan..... | Services, Officer..... | $100 00 |
| | | Peter V. Bussing.... | do do ..... | 100 00 |
| | | Harris Wines, Jr.... | do do ..... | 100 00 |
| | | John Barry..... | do do ..... | 100 00 |
| | | Patrick Kenny..... | do do ..... | 100 00 |
| 16066 | | Moor Falls, Paymaster..... | Pay-roll of Court of General Sessions and Oyer and Terminer, November, 1878: | |
| | | John Sparks..... | Services, Clerk ..... | 583 33 |
| | | Edward J. Hall..... | do Deputy Clerk..... | 416 66 |
| | | Wm. C. Stewart .... | do Ass't Clerk Ct. of Gen. Sessions. | 250 00 |
| | | William Anderson... | do Stenographer ..... | 208 33 |
| 16067 | | Moor Falls, Paymaster..... | Pay-roll of Officers, Court of General Sessions, November, 1878: | |
| | | Henry McCloskey... | Services, Officer..... | 100 00 |
| | | Owen W. Flanagan.. | do do ..... | 100 00 |
| | | Michael Ryan..... | do do ..... | 100 00 |
| | | Thomas Cole..... | do do ..... | 100 00 |
| | | Robert Lindsay..... | do do ..... | 100 00 |
| | | John H. O'Connor.. | do do ..... | 100 00 |
| | | Patrick Rail..... | do do ..... | 100 00 |
| | | Henry Evans ..... | do do ..... | 100 00 |
| | | Oscar D. Hall..... | do do ..... | 100 00 |
| | | Patrick McConnell.. | do do ..... | 100 00 |
| | | George H. Wilson... | do do ..... | 100 00 |
| | | James O'Neill..... | do do ..... | 100 00 |
| | | Thomas Reilly..... | do do ..... | 100 00 |
| | | John Oakford ..... | do do ..... | 100 00 |
| | | Charles H. Babcock. | do do ..... | 100 00 |
| | | John G. Coote..... | do do ..... | 100 00 |
| | | Walter J. Sutherland | do do ..... | 100 00 |
| | | Charles Knight..... | do do ..... | 100 00 |
| | | Bernard McCabe.... | do do ..... | 100 00 |
| | | George W. Purdy... | do do ..... | 100 00 |
| | | William Nugent..... | do do ..... | 100 00 |
| | | Patrick Kelly ..... | do do ..... | 100 00 |
| | | George W. Gaffit.... | do do ..... | 100 00 |
| | | John Garnet..... | do do ..... | 100 00 |
| | | Isaac Smith..... | do do ..... | 100 00 |
| | | Benj. Winne..... | do do ..... | 100 00 |
| | | James L. Waldron.. | do do ..... | 100 00 |
| | | Thomas J. Dolan ... | do do ..... | 100 00 |
| | | Lawrence O'Brien... | do do ..... | 100 00 |
| | | John Fitzgerald..... | do do ..... | 100 00 |
| | | Patrick H. Barry... | do do ..... | 100 00 |
| | | Saml. W. Swayze... | do do ..... | 100 00 |
| | | Michael Harrington. | do do ..... | 100 00 |
| | | Patrick Mullin..... | do do ..... | 100 00 |
| | | Thomas F. Morris... | do do ..... | 100 00 |
| | | And. W. Vandewater | do do ..... | 100 00 |
| 16085 | 29 | Moor Falls, Paymaster..... | Pay-roll of Clerks, Superior Court, November, 1878: | |
| | | Thomas Boese..... | Services, Chief Clerk ..... | 500 00 |
| | | J. McK. McCarthy.. | do Deputy Clerk ..... | 416 66 |
| | | J. H. Hobart Ward. | do Assistant Clerk..... | 208 33 |
| | | William Haviland... | do do ..... | 208 33 |
| | | Owen E. Westlake.. | do do ..... | 208 33 |
| | | Geo. E. Hickey..... | do do ..... | 208 33 |
| | | Geo. W. Russell..... | do do ..... | 208 33 |
| | | Edwin Coe..... | do do ..... | 208 33 |
| | | Ernest C. Berekman | do do ..... | 208 33 |
| | | Wilson Small..... | do do ..... | 208 33 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | 1878. | | | |
| 085 | Nov. 29 | Willis P. Minor..... | Services, Assistant Clerk..... | $166 66 |
| | | J. Phelps Wingate.. | do do ..... | 150 00 |
| | | Jesse Oakley..... | do do ..... | 125 00 |
| | | Daniel W. Clark.... | do do ..... | 100 00 |
| | | Clifford Boese..... | do do ..... | 100 00 |
| | | A. J. Warburton ... | do Stenographer ..... | 208 33 |
| | | Henry M. Parkhurst | do do ..... | 208 33 |
| | | James E. Munson... | do do ..... | 208 33 |
| 086 | | Moor Falls, Paymaster..... | Pay-roll of Officers, Superior Court, November, 1878: | |
| | | Wm. H. Berrigan... | Services, Officer ..... | 100 00 |
| | | John F. Wright..... | do do ..... | 100 00 |
| | | Michael J. Hallahan. | do do ..... | 100 00 |
| | | Edw. T. McDonald.. | do do ..... | 100 00 |
| | | Henry C. Petty..... | do do ..... | 100 00 |
| | | John Gautier ..... | do do ..... | 100 00 |
| | | A. Hammond Hicks.. | do do ..... | 100 00 |
| | | Denis J. O'Callaghan | do do ..... | 100 00 |
| | | Ambrose W. Kitchell | do do ..... | 100 00 |
| | | Frederick Merz..... | do do ..... | 100 00 |
| | | Frank A. Stevens... | do do ..... | 100 00 |
| | | John Dillon..... | do do ..... | 100 00 |
| | | Lewis W. Reiss..... | do do ..... | 100 00 |
| | | Peter L. Schrieber .. | do do ..... | 100 00 |
| 109 | 30 | H. A. Gildersleeve.. | Services, Judge, Court of General Sessions, November, 1878..... | 1,000 00 |
| 110 | | Moor Falls, Paymaster..... | Pay-roll of Additional Clerks, etc., Court of General Sessions, November, 1878: | |
| | | John D. Coughlin... | Services, Deputy Clerk..... | 208 33 |
| | | William Moser, Jr.. | do do ..... | 100 00 |
| | | Gerald McKenny.... | do Stenographer..... | 166 66 |
| | | Philip Dollin..... | do Interpreter, Part I..... | 208 33 |
| | | A. J. Alsing..... | do do Part II..... | 100 00 |
| 111 | | Moor Falls, Paymaster..... | Pay-roll of Clerks, Court of Special Sessions, November, 1878: | |
| | | Robert H. Johnston. | Services, Clerk ..... | 500 00 |
| | | Merwin N. Jones.... | do Deputy Clerk..... | 416 66 |
| | | David S. Veitch.... | do Stenographer..... | 208 33 |
| | | Gustavus St. Albe... | do Interpreter..... | 166 66 |
| | | Peter Radley..... | do Subpœna Server..... | 166 66 |
| | | Ernest B. Stavey.... | do do ..... | 166 66 |
| | | John Halloran..... | do do ..... | 166 66 |
| | | Lawrence Collins.... | do Messenger..... | 125 00 |
| 167 | | Delano C. Calvin.... | Services Surrogate, November, 1879..... | 1,000 00 |
| 182 | | Moor Falls, Paymaster ..... | Pay-roll of Clerks, Supreme Court, November, 1878: | |
| | | Geo. W. Hardie..... | Services, Law Clerk..... | 291 66 |
| | | J. Henry Ford..... | do Equity Clerk..... | 291 66 |
| | | William Lamb, Jr... | do General Term Clerk..... | 166 66 |
| | | Edward McCue..... | do Special do ..... | 166 66 |
| | | William Sinclair.... | do Chambers Clerk..... | 166 66 |
| | | M. F. McLaughlin.. | do Clerk, Circuit, Part I..... | 166 66 |
| | | Wm. E. Haskin..... | do do do II..... | 166 66 |
| | | John Van Glahn.... | do do do III..... | 166 66 |
| | | John P. Gaw..... | do Recording Clerk..... | 62 50 |
| | | Hugh J. Kelly..... | do do ..... | 62 50 |
| | | Wm. H. Ricketts... | do Crier..... | 208 33 |
| | | Edward J. Knight.. | do Librarian ..... | 125 00 |
| | | Robert Bonynge.... | do Stenographer..... | 208 33 |
| | | Chas. B. Collar..... | do do ..... | 208 33 |
| | | Robert Macklin..... | do do ..... | 208 33 |
| | | *Wm. F. Bonynge....* | do do ..... | 208 33 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | 1878. | | | |
| 14498 | Oct. 31 | James J. McGrath.. | Services, Messenger..... | $68 33 |
| | | Michael Carmody... | do Janitor..... | 40 00 |
| 14499 | | Moor Falls, Paymaster..... | Pay-roll of Bureau of Attorney for Collection of Arrears of Personal Taxes, Oct., 1878: | |
| | | Edward D. Gale..... | Services, Attorney, etc..... | 416 66 |
| | | William Comerford. | do Clerk..... | 125 00 |
| 14626 | Nov. 1 | Moor Falls, Paymaster..... | Pay-roll of Public Administrator's Office, October, 1878: | |
| | | Lemuel H. Arnold, Jr | Services, 1st Clerk..... | 150 00 |
| | | William H. Winder. | do 2d do ..... | 100 00 |
| 14696 | 2 | Wm. C. Whitney... | Services, Counsel to the Corporation, October, 1878..... | 1,250 00 |
| 16059 | 27 | Moor Falls, Paymaster..... | Pay-roll of Corporation Attorney's Office, November, 1878: | |
| | | William A. Boyd ... | Services, Corporation Attorney..... | 500 00 |
| | | Robert P. Noah..... | do 1st Clerk..... | 183 33 |
| | | Michael H. Sigerson. | do 2d Clerk ..... | 108 33 |
| | | James P. Keating... | do Transcript Clerk..... | 100 00 |
| | | James J. McGrath.. | do Messenger..... | 68 33 |
| | | Michael Carmody... | do Janitor..... | 40 00 |
| 16084 | 29 | Moor Falls, Paymaster..... | Pay-roll of Corporation Counsel's Office, November, 1878: | |
| | | George P. Andrews.. | Services, Assistant Counsel to Corporation | 750 00 |
| | | Francis L. Stetson.. | do do do | 750 00 |
| | | David J. Dean..... | do do do | 583 33 |
| | | Augustus J. Requier. | do do do | 350 00 |
| | | Hugh L. Cole..... | do do do | 375 00 |
| | | John A. Beall..... | do do do | 333 33 |
| | | Chas. P. Miller..... | do do do | 333 33 |
| | | E. Henry Lacombe.. | do do do | 233 33 |
| | | Thomas B. Clarkson | do do do | 208 33 |
| | | Thomas P. Wickes.. | do do do | 100 00 |
| | | Andrew T. Campbell | do Chief Clerk ..... | 291 66 |
| | | Henry W. Wheeler.. | do Clerk ..... | 200 00 |
| | | Arthur Berry.. .... | do do ..... | 83 33 |
| | | John D. Lewis..... | do do ..... | 83 33 |
| | | Albert L. Cole..... | do do ..... | 75 00 |
| | | O. G. Megie..... | do do ..... | 83 33 |
| | | Henry F. Rosselot.. | do do ..... | 83 33 |
| | | Edwin A. Tuomey.. | do do ..... | 60 00 |
| | | Wm. H. Brady ..... | do do ..... | 100 00 |
| | | John J. Fitzgerald.. | do do ..... | 100 00 |
| | | R. H. Smith..... | do do ..... | 50 00 |
| | | Edward C. Wall.... | do do ..... | 26 00 |
| | | Andrew D. Parker.. | do Stenographer ..... | 100 00 |
| | | Augustus L. Thomas | do Copyist ..... | 100 00 |
| | | John Foy..... | do do ..... | 91 66 |
| | | John McCann..... | do Messenger ..... | 100 00 |
| | | James M. Valles.... | do do ..... | 83 33 |
| | | William Hodge..... | do do ..... | 75 00 |
| | | James J. Seery..... | do do ..... | 50 00 |
| 16108 | 30 | William C. Whitney. | Services, Counsel to the Corporation, November, 1878..... | 1,250 00 |
| 16168 | | Moor Falls, Paymaster..... | Pay-roll of Bureau of Attorney for Collection of Arrears of Personal Taxes, Nov., '78: | |
| | | Edward D. Gale.... | Services, Attorney, etc..... | 416 66 |
| | | William Comerford. | do Clerk..... | 125 00 |
| 16251 | Dec. 3 | Moor Falls, Paymaster..... | Pay-roll of Public Administrator's Office, November, 1878: | |
| | | Lemuel H. Arnold, Jr | Services, 1st Clerk..... | 150 00 |
| | | William H. Winder.. | do 2d do ..... | 100 00 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | 1878. | | | |
| 17572 | Dec. 28 | Wm. C. Whitney... | Services, Counsel to the Corporation, December, 1878..... | $1,250 00 |
| 17573 | | Moor Falls, Paymaster..... | Pay-roll of Corporation Attorney's Office, December, 1878: | |
| | | William A. Boyd.... | Services, Corporation Attorney..... | 500 00 |
| | | Robert P. Noah..... | do 1st Clerk..... | 183 33 |
| | | Michael H. Sigerson. | do 2d Clerk..... | 108 33 |
| | | James P. Keating... | do Transcript Clerk..... | 100 00 |
| | | James J. McGrath.. | do Messenger..... | 68 33 |
| | | Michael Carmody... | do Janitor..... | 40 00 |
| 17602 | | Moor Falls, Paymaster..... | Pay-roll of Corporation Counsel's Office, December, 1878..... | |
| | | George P. Andrews.. | Services, Assistant Counsel to Corporation | 750 00 |
| | | Francis L Stetson.. | do do do | 750 00 |
| | | David J. Dean..... | do do do | 583 33 |
| | | Hugh L. Cole..... | do do do | 375 00 |
| | | John A. Beall..... | do do do | 333 33 |
| | | Charles P. Miller.... | do do do | 333 33 |
| | | E. Henry Lacombe.. | do do do | 233 33 |
| | | Thomas B. Clarkson. | do do do | 208 33 |
| | | Thomas P. Wickes.. | do do do | 100 00 |
| | | Andrew T. Campbell | do Chief Clerk ..... | 291 66 |
| | | Henry W. Wheeler.. | do Clerk ..... | 200 00 |
| | | Arthur Berry..... | do do ..... | 83 33 |
| | | John D. Lewis..... | do do ..... | 83 33 |
| | | Albert L. Cole..... | do do ..... | 75 00 |
| | | O. G. Megie ..... | do do ..... | 83 33 |
| | | Henry F. Rosselot.. | do do ..... | 83 33 |
| | | Edwin A. Tuomey.. | do do ..... | 60 00 |
| | | William H. Brady.. | do do ..... | 100 00 |
| | | John J. Fitzgerald.. | do do ..... | 100 00 |
| | | R. H. Smith..... | do do ..... | 50 00 |
| | | Edward C. Wall .... | do do ..... | 26 00 |
| | | Augustus L. Thomas | do Copyist..... | 100 00 |
| | | John Foy..... | do do ..... | 91 66 |
| | | John McCann..... | do Messenger..... | 100 00 |
| | | James M. Valles.... | do do ..... | 83 33 |
| | | William Hodge..... | do do ..... | 75 00 |
| 17758 | | William C. Whitney | Services, Counsel to the Corporation, December, 1878 ..... | 1,148 58 |
| 17661 | 30 | Moor Falls, Paymaster..... | Pay-roll of Bureau of Attorney for Collection of Arrears of Personal Taxes, Dec., '78: | |
| | | Edward D. Gale..... | Services, Attorney, etc..... | 416 66 |
| | | William Comerford.. | do Clerk ..... | 125 00 |
| 17770 | 31 | Algernon S. Sullivan | Services, Public Administrator, quarter ending December 31, 1878..... | 1,250 00 |
| 17771 | | Moor Falls, Paymaster ..... | Pay-roll of Office of Public Administrator, December, 1878: | |
| | | Lemuel H. Arnold, Jr | Services, 1st Clerk..... | 150 00 |
| | | William H. Winder. | do 2d do ..... | 100 00 |
| | | | | $30,006 39 |
| | | | *Less* Warrant No. 17572, for $1,250, canceled December 31, 1878..... | 1,250 00 |
| | | | Total ..... | $28,756 39 |

## Salaries—Mayor's Office.

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | 1878. | | (Chap. 335, Laws of 1873.) | |
| 14367 | Oct. 29 | Smith Ely, Jr. | Services, Mayor, October, 1878 | $1,000 00 |
| 14497 | 31 | Moor Falls, Paymaster | Pay-roll of Mayor's Office, October, 1878: | |
| | | Geo. B. Vanderpoel. | Services, Secretary | 400 00 |
| | | John Hardy | do Chief Clerk | 250 00 |
| | | John J. Halloran | do Messenger | 125 00 |
| | | John Tyler Kelly | do 1st Marshal | 208 33 |
| | | Herman Schroeter | do 2d do | 125 00 |
| | | Thomas E. Barrett | do Clerk | 66 67 |
| | | William H. Megie | do Temporary Messenger | 100 00 |
| | | William H. Dymock | do Clerk | 69 35 |
| | | Lloyd Milnor | do do | 83 33 |
| | | Ambrose E. Kitchell | do do | 120 97 |
| 16029 | Nov. 27 | Smith Ely, Jr. | Services, Mayor, November, 1878 | 1,000 00 |
| 16082 | 29 | Moor Falls, Paymaster | Pay-roll, Mayor's Office, November, 1878: | |
| | | Geo. B. Vanderpoel. | Services, Secretary | 400 00 |
| | | John Hardy | do Chief Clerk | 250 00 |
| | | Ambrose E. Kitchell | do Clerk | 250 00 |
| | | John J. Halloran | do Messenger | 125 00 |
| | | John Tyler Kelly | do 1st Marshal | 208 33 |
| | | Herman Schroeter | do 2d do | 125 00 |
| | | Lloyd Milnor | do Clerk | 83 33 |
| | | William H. Dymock | do do | 100 00 |
| | | Thomas E. Barrett | do do | 66 66 |
| | | William H. Megie | do Temporary Clerk | 100 00 |
| 17574 | Dec. 28 | Smith Ely, Jr. | Services, Mayor, December, 1878 | 1,000 00 |
| 17601 | | Moor Falls, Paymaster | Pay-roll, Mayor's Office, December, 1878: | |
| | | Geo. B. Vanderpoel. | Services, Secretary | 450 00 |
| | | John Hardy | do Chief Clerk | 300 00 |
| | | Ambrose E. Kitchell | do Clerk | 300 00 |
| | | John J. Halloran | do Messenger | 175 00 |
| | | John Tyler Kelly | do 1st Marshal | 258 34 |
| | | Herman Schroeter | do 2d do | 175 00 |
| | | Lloyd Milnor | do Clerk | 133 34 |
| | | William H. Dymock | do do | 150 00 |
| | | John T. Boyd | do do | 133 34 |
| | | Thomas E. Barrett | do do | 116 67 |
| | | | Total | $8,448 66 |

## Salary of Physician to Jail of the City and County of New York.

| | | | | |
|---|---|---|---|---|
| | | | (Chap. 335, Laws of 1873.) | |
| 13145 | Oct. 1 | T. F. O'Brien, M. D. | Services, Physician to Jail, September, 1878 | $50 00 |
| 14606 | 30 | do | do do October, 1878 | 50 00 |
| 16256 | Dec. 3 | do | do do November, 1878 | 50 00 |
| | | | Total | $150 00 |

## Sewers—Repairing and Cleaning.

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | 1878. | | (Chap. 335, Laws of 1873.) | |
| 3196 | Oct. 2 | David Babcock..... | Repairing receiving-basins and culverts, August, 1878..... | $718 26 |
| 3204 | | Moor Falls, Paymaster..... | Pay-roll of Laborers, etc., September, 1878.. | 3,229 50 |
| 3430 | 8 | Odorless Excavating Co..... | Cleaning receiving-basins and culverts, September, 1878..... | 800 00 |
| 4076 | 23 | David Babcock..... | Repairing receiving-basins, October, 1878.... | 708 54 |
| 4077 | | do ..... | do do September, 1878. | 590 74 |
| 4078 | | John Mulholland, or O. T. Marshall, assignee..... | Repairs to sewer in Sixtieth street, between Fourth and Madison avenues..... ... | 983 85 |
| 4111 | 24 | John B. Healy, or Thos. J. Crombie, agent..... | Repairing security retained on contract for repairs to extension of sewer at foot of East Eighty-ninth street..... | 7 40 |
| 4112 | | John B. Healy..... | Relaying pavement of the carriageway in One Hundred and Nineteenth street, between Avenue A and Harlem river..... | 59 55 |
| 4115 | | Gilbert Palmer, or M. B. Brown, attorney..... | Repairing security retained on contract for repairs to gully-trap in Third avenue, north of Fourteenth street..... | 10 80 |
| 4275 | 28 | Bernard Maloney ... | Repairs to sewer, September, 1878..... | 213 30 |
| 4741 | Nov. 2 | Moor Falls, Paymaster..... | Pay-roll of Mechanics and Laborers..... | 3,608 08 |
| 4848 | 4 | John S. Masterson.. | Repairing receiving-basin northwest corner Thirty-second street and Broadway..... | 120 35 |
| 5288 | 13 | Bernard Maloney ... | Rebuilding sewer in Sixty-ninth street, between Third and Lexington avenues..... | 671 00 |
| 5439 | 14 | Odorless Excavating Co..... | Cleaning receiving-basins and culverts, October, 1878..... | 800 00 |
| 5592 | 19 | Thomas L. Butler... | Security retained for rebuilding sewer in Ninth avenue, between Sixty-second and Sixty-third streets, on contract..... | 53 20 |
| 5681 | | I. N. Waterbury.... | Spruce and chestnut, October, 1878..... | 37 50 |
| 5711 | 20 | John Mulholland, or John E. Ayers, attorney ..... | Repairs to sewer in Fourth avenue, west side, at intersection of Sixtieth street, Nov., '78 | 470 20 |
| 5741 | 21 | Gilbert Palmer..... | Repairs to sewer in Fourth avenue, west side, between Seventy-first and Seventy-second streets..... | 264 40 |
| 6285 | Dec. 3 | Moor Falls, Paymaster..... | Pay-roll of Laborers, etc., November, 1878.. | 2,349 52 |
| 6310 | | David Babcock ..... | Carting basin heads, November, 1878..... | 6 15 |
| 6697 | 9 | G. W. Roder & Co.. | Branches, November, 1878..... | 56 25 |
| 6698 | | Murphy & Nesbit... | Brick and cement, October, 1878..... | 86 25 |
| 6699 | | Pollock & Van Wagenen..... | Manila rope, November, 1878..... | 28 35 |
| 6700 | | Murphy & Nesbit... | Sand, August, 1878..... | 37 50 |
| 6701 | | I. N. Waterbury.... | Spruce plank, November, 1878 .... ..... | 37 50 |
| 6786 | 10 | Odorless Excavating Co..... | Cleaning receiving-basins, November, 1878.. | 800 00 |
| 7304 | 21 | Nelson Tool Works.. | Paving tools, November, 1878..... | 86 64 |
| 7305 | | R. A. Cunningham.. | Repairing sewer in One Hundred and Third street..... | 652 78 |
| 7501 | 27 | Gilbert Palmer..... | Security retained for repairs to sewer in Ninth avenue, between Ninety-fourth and Ninety-fifth streets..... | 44 00 |
| | | | Total..... | $17,531 61 |

## Supplies for and Cleaning Public Offices.

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AM |
|---|---|---|---|---|
| | 1878. | | (Chap. 335, Laws of 1873.) | |
| 13153 | Oct. 1 | Moor Falls, Paymaster | Pay-roll of Keeper of Public Buildings, etc., September, 1878 | $5 |
| 13491 | 9 | J. S. Barron & Co. | Brushes and brooms, August, 1878 | |
| 13492 | | John McCartin | Repairing clock, September, 1878 | |
| 13493 | | J. H. Cort | Ash cans, do | |
| 13494 | | Pollock & Van Wagenen | Astral oil, August, 1878 | |
| 13495 | | J. S. Barron & Co. | Supplies, September, 1878 | |
| 13556 | 11 | J. L. Mott Iron W'ks | Stove, etc., January, 1878 | |
| 13957 | 22 | H. Brown's Express | Expressage during the month ending September 30, 1878 | |
| 13980 | | Phœnix Naphtha Renovating Co. | Cleaning carpets, October, 1878 | |
| 14004 | | M. J. Goodman | Dusters, October, 1878 | |
| 14005 | | Marvin's Safe and Scale Co. | Moving safe, September, 1878 | |
| 14006 | | Watson, Karsch & Co | Camp stools, do | |
| 14007 | | McLain Bros | Coal scuttles, do | |
| 14008 | | Thomas Sullivan | Upholstering chair, October, 1878 | |
| 14009 | | do | Repairs to desk, September, 1879 | |
| 14141 | 24 | A. T. Stewart & Co. | Carpet, oil cloth, etc., September and October, 1878 | |
| 14142 | | Banks & Bros. | Law books, September, 1878 | |
| 14143 | | John J. Collins | Coal, October, 1878 | |
| 14144 | | do | Cannel coal, September, 1878 | |
| 14145 | | Wm. D. Bruns, Jr. | Wood, do | |
| 14146 | | W. & J. Sloane | Carpet, do | |
| 14147 | | J. S. Peck & Son | Lime, June, 1878 | |
| 14148 | | T. B. Peddis & Bro. | Trunk, October, 1878 | |
| 14364 | 29 | Thomas Sullivan | Repairs to lounge, September, 1878 | |
| 14461 | Nov. 1 | Moor Falls, Paymaster | Pay-roll of Janitors, Office Cleaners, etc., October, 1878 | 5 |
| 14897 | 6 | W. D. Bruns, Jr. | Pine wood, October, 1878 | |
| 14898 | | Mansell, Bimbaum & Co | Sponges, do | |
| 14899 | | John McCarten | Repairing clock, do | |
| 14900 | | John J. Collins | Coal, do | |
| 15425 | 14 | Thomas Sullivan | Repairing, chairs, etc., October, 1878 | |
| 15426 | | A. T. Stewart & Co. | Blankets, October, 1878 | |
| 15682 | 19 | J. Skidmore's Sons | Coal, August, 1878 | |
| 15683 | | McClain Brothers | Step-ladders, October, 1878 | |
| 15684 | | John J. Collins | Coal, October, 1878 | |
| 16275 | Dec. 3 | Watson, Karsch & Co | Stools, do | |
| 16276 | | Wm. D. Bruns, Jr. | Wood, do | |
| 16277 | | W. & J. Sloane | Carpet, September and October, 1878 | |
| 16278 | | Jas. S. Barron & Co. | Mats, brooms, etc., October, 1878 | |
| 16279 | | J. L. Mott Iron W'ks | Stoves, October, 1878 | |
| 16282 | | Moor Falls, Paymaster | Pay-roll of Janitors, etc., November, 1878 | 5 |
| 16311 | | McClain Brothers | Ash cans, etc., October, 1878 | |
| 16312 | | Parker & Winch | Ice, 1878 | |
| 16449 | 5 | J. W. Mason & Co. | Chairs, November, 1878 | |
| [illegible] | 9 | Charles Eaton | Shades and fixtures, October, 1878 | |
| | | do | do do do | |
| | | Pollock & Van Wagenen | Oil, September, 1878 | |
| | | Pollock & Van Wagenen | Varnish, August, 1878 | |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | 1878. | | | |
| 17436 | Dec. 26 | John J. Collins..... | Stove coal, October and November, 1878.... | $223 75 |
| 17767 | 31 | Moor Falls, Paymaster..... | Pay-roll of Janitors, etc., December, 1878... | 5,899 80 |
| | | | Total..... | $27,717 76 |

## Supplying Water to Shipping and for Building Purposes.

| | | | | |
|---|---|---|---|---|
| | | | (Chap. 335, Laws of 1873.) | |
| 13156 | Oct. 1 | Moor Falls, Paymaster..... | Pay-roll of Superintendent, Inspectors, etc., September, 1878..... | $653 00 |
| 14678 | Nov. 2 | Moor Falls, Paymaster..... | Pay-roll of Superintendent, Inspectors, etc., October, 1878..... | 685 00 |
| 16261 | Dec. 3 | Moor Falls, Paymaster..... | Pay-roll of Superintendent, Inspectors, etc., November, 1878..... | 671 00 |
| 17651 | 30 | Moor Falls, Paymaster..... | Pay-roll of Superintendent, Inspectors, etc., December, 1878..... | 625 00 |
| | | | Total..... | $2,634 00 |

## State Taxes.

| | | | | |
|---|---|---|---|---|
| | | | (Chap. 335, Laws of 1873.) | |
| 14114 | Oct. 24 | J. Nelson Tappan, Chamberlain.... | On account of quota of State taxes, due from the County of New York for year 1878.... | $200,000 00 |
| 14191 | 25 | J. Nelson Tappan, Chamberlain.... | On account of quota of State taxes, due from the County of New York for year 1878.... | 200,000 00 |
| 14259 | 28 | J. Nelson Tappan, Chamberlain.... | On account of quota of State taxes, due from the County of New York for year 1878.... | 200,000 00 |
| 14493 | 30 | J. Nelson Tappan, Chamberlain.... | On account of quota of State taxes, due from the County of New York for year 1878.... | 200,000 00 |
| 15702 | Nov. 20 | J. Nelson Tappan, Chamberlain.... | On account of quota of State taxes, due from the County of New York for year 1878.... | 100,000 00 |
| 16160 | 30 | J. Nelson Tappan, Chamberlain.... | On account of quota of State taxes, due from the County of New York for year 1878.... | 200,000 00 |
| 16198 | Dec. 2 | J. Nelson Tappan, Chamberlain.... | On account of quota of State taxes, due from the County of New York for year 1878.... | 200,000 00 |
| | | | Total..... | 1,300,000 00 |

## Supplies for Police.

| | | | | |
|---|---|---|---|---|
| | | | (Chap. 335, Laws of 1873.) | |
| 14322 | Oct. 29 | The Treasurer of the Police Commissioners..... | On account of appropriation for Supplies for Police for 1878, in full of Requisition October 14, 1878..... | $5,000 00 |
| 16091 | Nov. 29 | The Treasurer of the Police Commissioners..... | On account of appropriation for Supplies for Police for 1878, in full of Requisition November 22, 1878..... | 5,000 00 |
| 7335 | Dec. 23 | The Treasurer of the Police Commissioners..... | On account of appropriation for Supplies for Police for 1878, in full of Requisition December 13, 1878..... | 5,000 00 |
| | | | Total..... | $15,000 00 |

## Sheriff's Fees.

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | 1878. | | (Chap. 335, Laws of 1873.) | |
| 192 | Oct. 28 | Bernard Reilly, Sheriff..... | Official services rendered in and during the quarter ending September 30, 1878..... | $9,023 50 |

## Support of Prisoners in the County Jail.

| | | | | |
|---|---|---|---|---|
| | | | (Chap. 335, Laws of 1873.) | |
| 13431 | Oct. 8 | Edward J. Weissman | Medicines furnished prisoners, Sept., 1878... | $67 80 |
| 13454 | | Bernard Reilly, Sheriff..... | Support and maintenance of persons confined in the New York County Jail upon civil process, for month of September, 1878.... | 1,161 59 |
| 15184 | Nov. 11 | Bernard Reilly, Sheriff..... | Support and maintenance of persons confined in the New York County Jail upon civil process, for month of October, 1878..... | 1,367 89 |
| 15185 | | Edward J. Weissman | Medicines furnished prisoners in the New York County Jail, October, 1878 ..... | 60 35 |
| 16678 | Dec. 9 | do | Medicines furnished prisoners in the New York County Jail, November, 1878 ..... | 66 19 |
| 16785 | 10 | Bernard Reilly, Sheriff..... | Support of prisoners in the New York County Jail, November, 1878..... | 1,199 95 |
| | | | Total..... | $3,923 77 |

## St. Joseph's Improved Institute for the Instruction of Deaf Mutes.

| | | | | |
|---|---|---|---|---|
| | | | (Chap. 335, Laws of 1873.) | |
| 17276 | Dec. 13 | St. Joseph's Improved Institute for the Instruction of Deaf Mutes..... | On account of amount due for board and tuition of pupils from New York County, for quarter ending November 30, 1878..... | $3,000 00 |

## State Lunatic Asylum for Insane Criminals, at Auburn.

| | | | | |
|---|---|---|---|---|
| | | | (Chap. 335, Laws of 1873.) | |
| 13846 | Oct. 17 | State Asylum for Insane Criminals..... | Maintenance and medical attendance upon patients from New York County, for quarter ending September 30, 1878..... | $385 00 |

## Surveying, Laying out, Monumenting, etc., North end of Island, and Twenty-third and Twenty-fourth Wards.

| | | | | | |
|---|---|---|---|---|---|
| | | | (Chap. 335, Laws of 1873.) | | |
| 13310 | Oct. 3 | Moor Falls, Paymaster..... | Pay-roll of Engineers, etc., September, 1878: | | |
| | | E. B. Van Winkle .. | Topographical Engineer..... | $180 55 | |
| | | Fred. Grieffenberg .. | Draughtsman..... | 72 22 | |
| | | J. F. Perez..... | do ..... | 83 33 | |
| | | Henry W. Vogel.... | Assistant Draughtsman..... | 55 00 | |
| | | E. B. Jennings..... | Draughtsman ..... | 2 77 | |
| | | | | | $393 87 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | 1878. | | | |
| 13316 | Oct. 4 | W. Van Valkenburgh, Disbursing Clerk.. | Pay-roll of Laborers, etc., September, 1878.. | $69 00 |
| 13478 | 9 | Keuffel & Esser.. ... | Steel tapes, September, 1878..... | 18 80 |
| 13748 | 15 | W. Van Valkenburgh, Disbursing Clerk.. | Pay-roll of Laborers, etc., for twelve days ending October 12, 1878..... | 3 00 |
| 13897 | 18 | E. B. Van Winkle... | Petty expenses ..... | 26 99 |
| 14890 | Nov. 6 | Moor Falls, Paymaster..... | Pay-roll of Civil and Topographical Engineers, October, 1878, viz.: | |
| | | E. B. Van Winkle... | Topographical Engineer..... $208 33 | |
| | | Fred. Grieffenberg .. | Draughtsman..... 8 06 | |
| | | J. F. Perez ..... | do ..... 13 44 | |
| | | E. B. Jennings..... | do ..... 75 26 | |
| | | Henry W. Vogel .... | Assistant Draughtsman..... 5 00 | |
| | | | | 310 09 |
| 15066 | 8 | Wm. Irwin, Sec'y... | Petty cash disbursements, October, 1878.... | 30 |
| 15273 | 12 | E. B. Van Winkle .. | Expenses, October, 1878 ..... | 3 80 |
| 15685 | 19 | Stackpole & Bros... | Repairs, do ..... | 81 00 |
| 15710 | 21 | W. Van Valkenburgh, Disbursing Clerk.. | Pay-roll of Laborers, for two weeks ending November 16, 1878..... | 6 82 |
| 16537 | Dec. 3 | Knickerb'ker Ice Co. | Ice, October, 1878 ..... | 2 40 |
| 16445 | 5 | William Coogan..... | Marble monuments, November, 1878..... | 3 00 |
| 16683 | 9 | Moor Falls, Paymaster..... | Pay-roll of Topographical Engineers, November, 1878: | |
| | | E. B. Van Winkle... | Topographical Engineer..... $208 33 | |
| | | E. B. Jennings..... | Draughtsman ..... 47 22 | |
| | | | | 255 55 |
| 17184 | 17 | P. Handibode..... | Coal, November, 1878..... | 14 25 |
| 17185 | | E. B. Van Winkle .. | Expenses, do ..... | 3 83 |
| 17259 | 19 | Moor Falls, Paymaster..... | Pay-roll of Engineers, etc., December, 1878. | 75 79 |
| 17260 | | Thomas Rae..... | Rent of rooms at southeast corner of One Hundred and Thirty-eighth street and Third avenue, January 1 to May 1, 1878... | 32 00 |
| 17261 | | J. James R. Croes... | Traveling expenses, December, 1878 ..... | 72 52 |
| | | | Total..... | $1,373 01 |

## Street Improvements—For Street Signs, etc.

| | | | | |
|---|---|---|---|---|
| 17170 | Dec. 17 | Perris & Browne.... | (Chap. 335, Laws of 1873.) Correcting insurance maps, December, 1878. | $30 00 |

## Special Examination of Westchester County Accounts, under Chap. 327, Laws of 1876.

| | | | | |
|---|---|---|---|---|
| 16280 | Dec. 3 | James D. Murphy... | (Chap. 335, Laws of 1873.) Services rendered from July 23 to October 31, 1878, in examining claims of Westchester County against New York City for taxes levied in the year 1873 and unpaid by the late towns of Morrisania, etc..... | $831 50 |

## Union Home and School for Education of Children of Volunteer Soldiers.

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | 1878. | | (Chap. 335, Laws of 1873.) | |
| 13453 | Oct. 8 | Union Home and School for the Education of Children of Volunteer Soldiers.. | On account of amount due for Maintenance and Education of Children of Volunteers, for month of September, 1878..... | $1,500 00 |
| 15656 | Nov. 19 | Union Home and School for the Education of Children of Volunteer Soldiers.. | On account of amount due for Maintenance and Education of Children of Volunteers, for month of October, 1878..... | 1,500 00 |
| 16677 | Dec. 9 | Union Home and School for the Education of Children of Volunteer Soldiers.. | On account of amount due for Maintenance and Education of Children of Volunteers, for month of November, 1878..... | 1,500 00 |
| | | | Total ..... | $4,500 00 |

## Wells and Pumps—Repairing and Cleaning.

| | | | | |
|---|---|---|---|---|
| | | | (Chap. 335, Laws of 1873.) | |
| 14274 | Oct. 28 | Wm. M. Ferguson... | Repairing pumps, September, 1878..... | $54 75 |
| 16450 | Dec. 5 | Patrick Burns..... | Repairing pumps, April, 1878..... | 54 75 |
| | | | Total ..... | $109 50 |

# SPECIAL AND TRUST ACCOUNTS.

## Assessment Fund.

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | 1878. | | (Chap. 335, Laws of 1873.) | |
| 2661 | Oct. 1 | Commissioners of the SinkingFund | On account of balance in the City Treasury to credit of Assessment Fund, transferred to the credit of the Sinking Fund, for Redemption of the City Debt..... | $300,000 00 |
| 3000 | 30 | J. Nelson Tappan, Chamberlain, for account of the Comm'rs of the Sinking Fund... | On account of cash balance in City Treasury, to credit of Assessment Fund, transferred to the Sinking Fund, for Redemption of the City Debt, under provisions of section 3, chap. 383, Laws of 1878..... | 200,000 00 |
| | | | Total..... | $500,000 00 |

## Assessment Fund Bonds, issued after June 3, 1878.

| | | | | |
|---|---|---|---|---|
| | | | (Laws of 1813 and 1869, Chap. 86 and 920.) | |
| 3133 | Nov. 9 | Harlem Gas-light Co | Awards Nos. 6 to 18 inclusive, and Nos. 40 to 58 inclusive, in the matter of opening One Hundred and Tenth street, from Second avenue to Harlem river..... | $32 00 |
| 3319 | 25 | C. S. Stewart, or J. H. Jones, attorney in fact..... | Awards Nos. 47 and 50, in the matter of opening Seventy-third street, from Fifth avenue to East river..... | 2,285 00 |
| 3320 | | The Chamberlain of the City and County of New York..... | Award No. 116, in part (balance), unknown owners, in the matter of the widening of Kingsbridge road, from One Hundred and Fifty-fifth street to Harlem river..... | 588 76 |
| 3331 | | Edmund H. Schermerhorn, or W. C.Schermerhorn, executor of J. Jones Schermerhorn..... | Awards Nos. 37 and 46 (assessment), in the matter of opening Seventy-third street, from Fifth avenue to East river..... | 147 00 |
| 3332 | | Edmund H. Schermerhorn, or W. C.Schermerhorn, executor of John Jones Schermerhorn, deceased.. | Awards Nos. 37 and 46 (balance), in the matter of opening Seventy-third street, from Fifth avenue to East river..... | 291 00 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | 1878. | | | |
| 3333 | Nov. 25 | E. H. Schermerhorn. | Awards Nos. 36 and 45 (assessment), in the matter of opening Seventy-third street, from Fifth avenue to East river ..... | $189 00 |
| 3334 | | do | Awards Nos. 36 and 45 (balance), in the matter of opening Seventy-third street, from Fifth avenue to East river ..... | 311 00 |
| 3335 | | The Clerk of Arrears | Award No. 116, in part (arrears), unknown owners, in the matter of opening and widening of the Kingsbridge road, from One Hundred and Fifty-fifth street to the Harlem river..... | 32 80 |
| 3349 | 27 | W. C. Schermerhorn | Awards Nos. 40, 48, and 49 (balance), in the matter of opening Seventy-third street, from Fifth avenue to the East river..... | 1,551 00 |
| 3350 | | do | Awards Nos. 40, 48, and 49 (assessment), in the matter of opening Seventy-third street, from Fifth avenue to the East river | 237 00 |
| 3351 | | Edmund H. Schermerhorn, and W. C. Schermerhorn, executors of P. Schermerhorn, deceased ..... | Awards Nos. 34 and 38 (assessments), in the matter of opening Seventy-third street, from Fifth avenue to the East river..... | 185 00 |
| 3352 | | Edmund H. Schermerhorn and W. C. Schermerhorn, executors of P. Schermerhorn, deceased. ..... | Awards Nos. 34 and 38 (balance), in the matter of opening Seventy-third street, from Fifth avenue to the East river..... | 428 00 |
| 3576 | Dec. 13 | James H. Jones..... | Award No. 28, in the matter of opening Seventy-third street, from Fifth avenue to the East river..... | 1,653 00 |
| | | | Total..... | $7,930 56 |

## Assessment Sales—Moneys Refunded.

| | | | | |
|---|---|---|---|---|
| | | | (Chap. 335, Laws of 1873.) | |
| 2742 | Oct. 4 | D. H. Goodrich..... | Refunding amount paid for lot sold for assessment, December 24, 1874, as per Certificate No. 1851..... | $135 85 |
| 2744 | | George A. Hoyt..... | Refunding amounts paid for lots sold for assessments, as per Certificates Nos. 59, 1279, 2512, and 3283..... | 10,212 49 |
| 2745 | | Sarah J. Sutton..... | Refunding amounts paid for lots sold for assessments, December 15, 1874, as per Certificates Nos. 214 and 215..... | 1,588 30 |
| 2789 | 11 | George A. Hoyt..... | Amount of interest short paid on purchase money refunded, on account of assessment sales vacated by order of the court..... | 95 31 |
| 2821 | 15 | do | Refunding amount paid for lots sold for assessments, December 15 and 18, 1874, as per Certificates Nos. 456, 1273, and 1274... | 2,324 82 |
| 2822 | | J. C. Ogden, ass'ee.. | Refunding amount paid for lots sold for assessments, December 30, 1874, as per Certificates Nos. 3456, 3457, 3459, 3460, and 3461..... | 1,394 10 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | 1878. | | | |
| 2824 | Oct. 15 | Geo. W. Goodrich... | Refunding amount paid for lots sold for assessments, October 26, 1875, as per Certificate No. 3656 ..... | $203 55 |
| 2825 | | J. C. Ogden ..... | Refunding amount paid for lots sold for assessments, October 26, 1875, as per Certificates Nos. 3807, 3808..... | 120 15 |
| 2826 | | J. D. Lynch..... | Refunding amount paid for lots sold for assessment, December 18, 1874, as per Certificate No. 1183 ..... | 314 95 |
| 3146 | Nov. 11 | E. A. Ely, ass'ee.... | Refunding amount paid for lots sold for assessments, as per certificates..... | 5,250 80 |
| 3155 | | Dennis Lane..... | Refunding amount paid for lots sold for assessments, December 30, 1874, as per Certificate No. 3148, app..... | 107 80 |
| 3156 | | G. B. Vanderpool... | Refunding amount paid for lot sold for assessment, December 24, 1874, as per Certificate No. 2415, app..... | 24 15 |
| 3157 | | George A. Hoyt..... | Refunding amount paid for lots sold for assessments, December 30, 1874, and October 14, 1875, as per Certificates Nos. 3147, app., and 2179..... | 90 40 |
| 3158 | | John Ewen..... | Refunding amount paid for lot sold for assessment, October 7, 1875, as per Certificate No. 255..... | 103 50 |
| 3592 | Dec. 13 | J. D. Lynch..... | Refunding amount paid for lot sold for assessments, October 21, 1875, as per Certificate No. 2515 ..... | 204 05 |
| | | | Total..... | $22,170 22 |

## Additional Free Floating Baths.

| | | | | |
|---|---|---|---|---|
| | | | (Chap. 169, Laws of 1876.) | |
| 2697 | Oct. 3 | Moor Falls, Paymaster ..... | Pay-roll of Additional Free Floating Baths, September, 1878: | |
| | | Edward J. Stapleton | Services, Assistant Superintendent.... ... | $90 00 |
| | | Joseph J. Bradshaw. | do Keeper, Gouverneur street bath.. | 75 00 |
| | | John J. McCormick. | do do do .. | 75 00 |
| | | Francis J. Hawkes.. | do Watchman, do .. | 75 00 |
| | | Kate Bennett..... | do Attendant, do .. | 75 00 |
| | | Honora Kerwich.... | do do do .. | 75 00 |
| | | Hugh M. Byron..... | Services, Keeper, Thirty-seventh street bath..... | 75 00 |
| | | James Monahan..... | Services, Keeper, Thirty-seventh street bath..... | 75 00 |
| | | Alphons Singer..... | Services, Watchman, Thirty-seventh street bath..... | 75 00 |
| | | Sarah M. Parker.... | Services, Attendant, Thirty-seventh street bath..... | 75 00 |
| | | Eva Parker..... | Services, Attendant, Thirty-seventh street bath..... | 75 00 |
| | | Charles E. B. Coffin. | Services, Keeper, One Hundred and Fourteenth street bath..... | 75 00 |
| | | Thomas A. Coapley. | Services, Keeper, One Hundred and Fourteenth street bath..... | 75 00 |
| | | Albert Hartman .... | Services, Watchman, One Hundred and Fourteenth street bath ..... | 75 00 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | 1878. | | | |
| 2697 | Oct. 3 | Catherine L. Grant.. | Services, Attendant, One Hundred and Fourteenth street bath. ..... | $75 00 |
| | | Maria T. Harney ... | Services, Attendant, One Hundred and Fourteenth street bath..... | 75 00 |
| | | Henry Sherlock..... | Services, Keeper, Thirty-fifth street bath.. | 75 00 |
| | | Augustus Adams ... | do do do .. | 75 00 |
| | | Denis Crowley..... | do Watchman, do .. | 75 00 |
| | | Eliza A. Graves..... | do Attendant, do .. | 75 00 |
| | | Emma M. Fernandez | do do do .. | 75 00 |
| 2698 | | Jas. S. Barron & Co. | Matches, pails, etc..... | 4 66 |
| 3010 | Nov. 2 | Moor Falls, Pay-master ..... | Pay-roll of Additional Free Floating Baths, October, 1878: | |
| | | Edward J. Stapleton | Services, Ass't Superintendent of Baths... | 54 00 |
| | | Joseph S. Bradshaw. | do Keeper, Gouverneur street bath.. | 37 50 |
| | | John J. McCormick. | do do do .. | 37 50 |
| | | Francis J. Hawkes.. | do Watchman, do .. | 35 00 |
| | | Kate Bennett..... | do Attendant, do .. | 35 00 |
| | | Honora Kerwich.... | do do do .. | 35 00 |
| | | Hugh M. Byron..... | Services, Keeper, Thirty-seventh street bath..... | 45 00 |
| | | James Monaghan ... | Services, Keeper, Thirty-seventh street bath..... | 77 50 |
| | | Alphons Singer ..... | Services, Watchman, Thirty-seventh street bath ..... | 45 00 |
| | | Sarah M. Parker.... | Services, Attendant, Thirty-seventh street bath ..... | 45 00 |
| | | Eva Parker..... | Services, Attendant, Thirty-seventh street bath ..... | 45 00 |
| | | Charles E. B. Coffin. | Services, Keeper, One Hundred and Fourteenth street bath..... | 42 50 |
| | | Thomas A. Coapley. | Services, Keeper, One Hundred and Fourteenth street bath..... | 42 50 |
| | | Albert Hartman..... | Services, Watchman, One Hundred and Fourteenth street bath ..... | 42 50 |
| | | Catherine L. Grant.. | Services, Attendant, One Hundred and Fourteenth street bath ..... | 42 50 |
| | | Maria T. Harney.... | Services, Attendant, One Hundred and Fourteenth street bath. ..... | 42 50 |
| | | Henry Sherlock..... | Services, Keeper, Thirty-fifth street bath. | 42 50 |
| | | Augustus Adams.... | do do do | 77 50 |
| | | Dennis Crowley..... | Services, Watchman, Thirty-fifth st. bath | 40 00 |
| | | Eliza A. Graves..... | do Attendant, do | 40 00 |
| | | Emma M. Fernandez | do do do | 40 00 |
| 3060 | 4 | New York Harbor Tow Boat Co..... | Towing baths to Gowanus, October, Oct., '78 | 176 00 |
| 3154 | 11 | McClain Brothers... | Scoop nets, September, 1878..... | 1 00 |
| 3372 | Dec. 3 | John G. Corrigan... | Gas-fitting, do ..... ..... | 5 95 |
| 3423 | 4 | W. H. Jackson & Co | For use of dock, from June to October 15, '78 | 337 50 |
| 3451 | 5 | Moor Falls, Pay-master..... | Pay-roll of Watchmen for November, 1878: | |
| | | John McCartney.... | Services, Watchman ..... | 75 00 |
| | | James Monaghan.... | do do ..... | 75 00 |
| | | Augustus Adams.... | do do ..... | 75 00 |
| 3481 | 9 | John Flanagan..... | Stove, etc..... | 25 34 |
| 3602 | 14 | H. Smedley..... | Skiff and oars, November, 1878..... | 17 70 |
| | | | Total..... | $3,327 15 |

## American Society for Prevention of Cruelty to Animals.

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | 1878. | | (Sec. 6, chap. 12, Laws of 1874.) | |
| 2877 | Oct. 22 | American Society for Prevention of Cruelty to Animals ..... | Fines collected by Court of Special Sessions during month of September, 1878..... | $90 00 |
| 3162 | Nov. 12 | American Society for Prevention of Cruelty to Animals..... | Fines collected by Court of Special Sessions for month of October, 1878..... | 296 05 |
| 3659 | Dec. 20 | American Society for Prevention of Cruelty to Animals ..... | Fines for cruelty to animals, imposed by Court of Special Sessions..... | 153 00 |
| | | | Total..... | $539 05 |

## Armories and Drill-rooms, Repairs of.

| | | | | |
|---|---|---|---|---|
| | | | (Chap. 473, Laws of 1877.) | |
| 3078 | Nov. 7 | John Dewhurst, or Wheeler & Jencks, att'ys... | In full of judgment and decree of Supreme Court, filed November 1, 1878, for payment out of moneys received from awards made for labor and material, to Jane Knapp, ex'x..... | $1,888 32 |
| 3144 | 9 | Jane Knapp, ex'x., or Ambrose Monell, attorney-in-fact ..... ..... | In full for balance of award made by Armory Commission, June 27, 1878, for fitting up armory, east side of Broadway, between Forty-fourth and Forty-fifth streets..... | 611 68 |
| | | | Total..... | $2,500 00 |

## Additional Alteration of Aqueduct—Ninety-third street to One Hundred and Thirteenth street.

| | | | | |
|---|---|---|---|---|
| | | | (Chap. 230, Laws of 1870.) | |
| 2759 | Oct. 7 | Peter Kiernan..... | Services, Inspector, from August 28 to September 30, 1878..... | $116 00 |
| 2784 | | Timothy Burke..... | On account of contract for fencing around gate-houses at Ninety-second and Ninety-third streets and Ninth avenue, and One Hundred and Thirteenth street and Tenth avenue..... | 1,000 80 |
| 2837 | 17 | Thomas Kennedy... | Removing stone..... | 95 00 |
| 3145 | Nov. 9 | Peter Kiernan..... | Services, Inspector, under contract for fencing around gate-houses..... | 108 00 |
| 3318 | 25 | Timothy Burke..... | On account of contract for fencing around gate-houses at Ninety-second and Ninety-third streets..... | 539 55 |
| 3470 | Dec. 7 | Peter Kiernan..... | Services, Inspector, fencing gate-houses at Ninety-second and Ninety-third streets and Ninth avenue, etc., November, 1878..... | 100 00 |
| | | | Total..... | $1,959 35 |

## Croton Water Fund.

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | 1878. | | (Chaps. 56 and 328, Laws of 1871.) | |
| 2751 | Oct. 4 | Moor Falls, Paymaster | Pay-roll of Engineers, etc., for month ending September 30, 1878: | |
| | | Thomas A. Emmet | Services, Engineer, Storage Reservoir | $333 33 |
| | | Rufus D. Keeler | do Ass't Engineer, do | 166 67 |
| | | David Lowber Smith | do do do | 150 00 |
| | | Thomas Manning | do Rodman | 65 00 |
| | | Benjamin D. Crane | do Inspector | 87 50 |
| 2752 | | Moor Falls, Paymaster | Pay-roll of Engineers, etc., for month ending September 30, 1878: | |
| | | Horace Loomis | Services, Assistant Engineer | 208 33 |
| | | E. Sherman Gould | do Transitman | 125 00 |
| | | C. R. Mather | do Leveler | 100 00 |
| | | Martin Gay | do Rodman | 62 50 |
| | | G. Herbert Pierson | do do | 62 50 |
| | | J. M. Jackson | do Chainman | 62 50 |
| | | Henry Merrill | do Axeman | 62 50 |
| | | L. J. Quick | do do | 62 50 |
| | | Andrew J. Clark | do do | 62 50 |
| | | Charles H. Bull | do Flagman | 62 50 |
| 2760 | 7 | Edw. B. Dickenson | Services, Clerk to Commissioner in matter of acquiring land in the Town of South-East, August 10 to September 10, 1878 | 75 00 |
| 2827 | 16 | George E. Anderson | In full of professional services to September 16, 1878, in the matter of the application of the Commissioners of Public Works, to take the water of Lakes Kirk and Mahopac, in Putnam County | 1,400 00 |
| 2829 | 17 | Thomas A. Emmet | Disbursements to September 30, 1878 | 39 27 |
| 2830 | | Benjamin Crosby | Rent of Engineer's office at Carmel for quarter ending September 30, 1878 | 65 00 |
| 2831 | | Horace Loomis | Traveling expenses, September, 1878 | 38 08 |
| 2832 | | Charles H. Richards | Horse keeping, etc., do | 60 00 |
| 2833 | | Commissioners of Highways, Town of South-East, Putnam County | Road tax for the year 1878 | 58 33 |
| 2834 | | Stackpole & Brother | Engineer's level, September, 1878 | 150 00 |
| 2849 | 18 | Arthur H. Masten | Services, Clerk, from September 8 to October 8, 1878 | 138 27 |
| 2866 | | Edw. B. Dickenson | Services, Clerk, from September 10 to October 10, 1878 | 75 00 |
| 2868 | 19 | Montgomery A. Kellogg | On account of contract for regulating and paving the new road on the northeast side of the new reservoir in the Town of South-East, Putnam County | 2,295 00 |
| 2878 | 22 | William Findlay | One boat | 18 00 |
| 2889 | 23 | Henry Greenwood | Damages to Grist Mill caused by the city's filling his storage pond with mud, and depriving him of the use of the water from Cross pond in 1876 and 1877, as per agreement | 400 00 |
| 2974 | 28 | Belden & Denison | Labor and material, September, 1878 | 119 50 |
| 3064 | Nov. 4 | Moor Falls, Paymaster | Pay-roll of Engineers, etc., October, 1878: | |
| | | Thomas A. Emmet | Services, Engineer, Storage Department | 333 33 |
| | | Rufus D. Keeler | Services, Ass't Engineer | 166 67 |
| | | David Lowber Smith | do do | 150 00 |
| | | Thomas Manning | do Rodman | 65 00 |
| | | Benjamin D. Crane | do Inspector | 94 50 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | 1878. | | | |
| 3072 | Nov. 6 | School District No. 9, Town of South-East, Putnam Co. | School tax for term ending Sept. 30, 1878... | $14 29 |
| 3073 | | Moor Falls, Paymaster.. ..... | Pay-roll of Engineers, etc., October, 1878: | |
| | | Horace Loomis..... | Services, Assistant Engineer..... | 208 33 |
| | | E. Sherman Gould.. | do Transitman..... | 125 00 |
| | | Charles R. Mather.. | do Leveler..... | 108 00 |
| | | Martin Gay..... | do Rodman..... | 67 50 |
| | | G. H. Pierson..... | do do ..... | 67 50 |
| | | J. M. Jackson..... | do Chainman..... | 67 50 |
| | | Henry Merrell..... | do Axeman..... | 67 50 |
| | | L. J. Quick..... | do do ..... | 67 50 |
| | | Andrew J. Clark.... | do do ..... | 67 50 |
| | | Charles H. Bull..... | do Flagman ..... | 67 50 |
| 3140 | 9 | Montgomery A. Kellogg ..... | In full of contract for regulating and paving new road built on the north side of new reservoir, in the Town of South-East, Putnam County..... | 2,342 80 |
| 3159 | 11 | McClain Brothers... | Padlocks, etc., October, 1878..... | 7 75 |
| 3163 | 12 | Francis Haines..... | Purchase of a piece of land below new dam, in middle branch of the Croton river, as per deed, dated October 18, 1878..... | 50 00 |
| 3174 | | Charles H. Richards | Keeping horses, October, 1878..... .... | 60 00 |
| 3278 | 20 | William Findlay.... | Repairs to house of Watchman at new dam. | 200 00 |
| 3279 | | Edw. B. Dickenson. | Services, Clerk to Commissioners in the matter of the application of Allan Campbell, Commissioner of Public Lands, to acquire lands in town of South-East from October 10 to November 10, 1878..... | 75 00 |
| 3280 | | Arthur H. Masten.. | Services, Clerk to Commissioners in the matter of the application of Allan Campbell, Commissioner of Public Lands, to acquire lands at Lake Kirk from October 8 to November 8, 1878..... | 121 82 |
| 3323 | 25 | Bonynge & Beattie.. | Reporting, etc., transcript of testimony in the matter of application of Allan Campbell Commissioner to take lands at Lake Mahopac, etc..... | 126 49 |
| 3364 | 30 | Brown & Dykman... | Professional service, in matter of the application of Allan Campbell, Commissioner, to take lands, etc., at Lakes Mahopac, Kirk, etc..... | 1,484 84 |
| 3381 | Dec. 3 | Moor Falls, Paymaster..... | Pay-roll of Engineers, etc., November, 1878: | |
| | | Thomas A. Emmet.. | Services, Engineer, Storage Reservoir..... | 333 33 |
| | | Rufus D. Keeler.... | do Assistant Engineer..... | 166 67 |
| | | David Lowber Smith | do do ..... | 150 00 |
| | | Thomas Manning ... | do Rodman..... | 65 00 |
| | | Benjamin D. Crane. | do Inspector..... | 60 00 |
| 3389 | | Horace Loomis..... | Expenses on survey of east branch of Croton and Housatonic rivers, October, 1878..... | 51 86 |
| 3473 | 7 | Charles H. Richards | Horse keeping, November, 1878..... | 40 00 |
| 3474 | | Keuffel & Esser..... | Profile paper, etc., November, 1878..... | 22 00 |
| 3537 | 11 | Tillott Cole..... | Right to draw water from Lake Gleneida for quarter ending December 1, 1878..... | 375 00 |
| 3603 | 14 | Horace Loomis..... | Expenses, November, 1878..... | 80 74 |
| 3614 | 16 | Moor Falls, Paymaster ..... | Pay-roll of Engineers, etc., November, 1878: | |
| | | Horace Loomis..... | Services, Assistant Engineer..... | 208 33 |
| | | E. Sherman Gould.. | do Transitman..... | 125 00 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | 1878. | | | |
| 3614 | Dec. 16 | Charles R. Mather.. | Services, Leveler..... | $104 00 |
| | | Martin Gay..... | do Rodman..... | 65 00 |
| | | G. Herbert Pierson.. | do do ..... | 65 00 |
| | | J. M. Jackson..... | do Chainman..... | 65 00 |
| | | Charles H. Bull..... | do Flagman..... | 65 00 |
| 3636 | 19 | J. L. Newberry..... | Services and expenses as consulting Geologist case of Tilly Foster Iron Mine Co. vs. the City..... | 1,000 00 |
| 3641 | | R. W. Raymond.... | Services, Expert in case of the Tilly Foster Iron Mine Co..... | 1,000 00 |
| 3642 | | T. B. Brooks..... | Services, Iron Expert in case of the Tilly Foster Iron Mine Co..... | 1,286 50 |
| 3650 | 20 | Edw. B. Dickenson. | Services, Clerk to Commissioners in matter of acquiring lands in the Town of South-East, November, 10 to December 10, 1878. | 75 00 |
| 3651 | | Arthur H. Masten.. | Services, Clerk to Commission to take lands, etc., at Lakes Mahopac & Kirk, November 8 to December 8, 1878..... ..... | 186 39 |
| 3652 | | School District No. 10, Town of South-East..... | School tax for 1878..... | 41 84 |
| | | | Total ..... | $18,442 76 |

## Croton Water Main Fund.

| | | | | |
|---|---|---|---|---|
| | | | (Chap. 477, Laws of 1875.) | |
| 2663 | Oct. 2 | Moor Falls, Paymaster..... | Pay-roll of Engineers, etc., for September, 1878: | |
| | | George W. Birdsall.. | Services, Assistant Engineer..... | $291 67 |
| | | John E. McKay..... | do do ..... | 208 33 |
| | | George S. Avery .... | do do ..... | 208 33 |
| | | James Duane ..... | do do ..... | 150 00 |
| | | James G. Brinkman. | do Clerk ..... | 125 00 |
| | | Edward R. Arnold.. | do do ..... | 125 00 |
| | | Philyar A. Bodwell . | Services, Inspector, laying Croton water-mains. ..... | 87 50 |
| | | John Regan..... | Services, Inspector, laying Croton water-mains. ..... | 87 50 |
| | | Denis Sullivan..... | Services, Inspector, laying Croton water-mains. ..... | 87 50 |
| | | George W. Douglass. | Services, Inspector, laying Croton water-mains. ..... | 87 50 |
| | | James Wall..... | Services, Inspector, laying Croton water-mains. ..... | 87 50 |
| | | Thomas Leary..... | Services, Inspector, laying Croton water-mains. ..... | 87 50 |
| | | Charles W. Pierson . | Services, Inspector, laying Croton water-mains. ..... | 87 50 |
| | | Thomas L. Botts.... | Services, Rodman, laying Croton water-mains. ..... | 62 50 |
| | | Douglas Smith..... | Services, Draughtsman, laying Croton water-mains ..... | 130 00 |
| 2671 | | George S. Avery.... | Traveling expenses for eight months ending August 31, 1878..... | 34 81 |
| 19 | 3 | B. G. Clarke..... | On account of contract for cast-iron water-pipes, branches, and special castings..... | 22,450 26 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | 1878. | | | |
| 2747 | Oct. 4 | Moor Falls, Paymaster..... | Pay-roll of men employed in Pipe Yard, foot of Twenty-fourth street, East river, for part of month ending Sept. 30, 1878..... | $637 61 |
| 2753 | | Moor Falls, Paymaster..... | Pay-roll of Laborers, etc., for half month ending September 30, 1878..... | 3,854 99 |
| 2756 | 5 | Peter McDermott... | Services, Inspector of water-pipes made at Burlington, N. J., September, 1878; also, for services as Assistant Inspector, fares, etc..... | 180 00 |
| 2763 | 7 | Matthew H. Moore, or Daniel Gallagher, assignee, or Jos. F. Gallagher, assignee of David Gallagher, or Jas. Clarke..... | On account of contract for laying Croton water-mains on Avenue B, Fifty-first street, Tenth avenue, Ninety-sixth and Ninety-seventh streets, First avenue, One Hundred and Seventh street, Blackwell's and Ward's Islands, One Hundred and Sixty-eighth street, Mott avenue, One Hundred and Fiftieth and Seventieth streets.. | 1,000 00 |
| 2764 | | Matthew H. Moore, or Daniel Gallagher, assignee, or Jos. T. Gallagher, assignee of Dan'l Gallagher..... | On account of contract for laying Croton water-mains on Avenue B, Fifty-first street, Tenth avenue, Ninety-sixth and Ninety-seventh streets, First avenue, One Hundred and Seventh street, Blackwell's and Ward's Islands, One Hundred and Sixty-eighth street, Mott avenue, One Hundred and Fiftieth and Seventieth sts.. | 771 16 |
| 2765 | | Matthew H. Moore, or Jeremiah D. Moore, assignee. | On account of contract for laying Croton water-mains in First avenue, between Thirty-seventh and Fourteenth streets..... | 3,084 03 |
| 2766 | | John Mulholland.... | On account of contract for laying Croton water-mains on First avenue, between Thirty-seventh and Forty-eighth streets.. | 1,809 90 |
| 2782 | 9 | James Everard..... | Amount received on contract for laying Croton water-mains in Pelham avenue and in Berrien avenue..... | 89 12 |
| 2783 | | do ..... | On account of contract for laying Croton water-mains in First avenue, Houston, Orchard, Division and Pike streets, and between Fourteenth street and East Broadway..... | 1,863 00 |
| 2790 | 11 | Abbott Paving Co .. | Repairing asphalt pavement over Croton mains, September, 1878..... | 308 00 |
| 2814 | 14 | Thomas L. Butler, or George Caulfield, assignee... | On account of contract for laying Croton water-mains in Chrystie, Elizabeth, One Hundred and Fourth, Forty-third, Forty-seventh, Seventy-third, and One Hundred and Fifteenth streets, and in Lexington, Fourth, Madison avenue, Hoffman street and Fulton avenue..... | 1,261 89 |
| 2835 | 17 | James Duane. ..... | Traveling expenses..... | 14 96 |
| 2836 | | B. Gray..... | Horsekeeping..... | 54 50 |
| 2869 | 19 | John Cornwell..... | On account of contract for laying Croton water-mains in One Hundred and Thirtieth, One Hundred and Thirty-fourth, One Hundred and Twenty-sixth and One Hundred and Forty-second streets, Southern Boulevard, Sixty-ninth street, etc..... | 1,678 79 |
| 2870 | | Moor Falls, Paymaster..... | Pay-roll of Laborers, etc., for part of month ending October 15, 1878..... | 639 61 |
| 2874 | 21 | Moor Falls, Paymaster..... | Pay-roll of Laborers, etc., for half month ending October 15, 1878..... | 3,912 47 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | 1878. | | | |
| 2879 | Oct. 22 | Edward Kelly..... | Sand, October, 1878..... | $187 50 |
| 2883 | 23 | James Palmer & Bro | On account of mason work and material changing vaults to place fire hydrants, July, August and September, 1878..... | 673 12 |
| 2910 | 24 | Julius Jonson..... | Stop-cocks with outside screws, 1878..... | 1,107 00 |
| 2941 | 26 | Richard Cuff, agent.. | Sand, 1878..... | 400 00 |
| 2975 | 28 | Peter Loonam..... | Fire-hydrant boxes, 1878. ..... | 265 00 |
| 3009 | Nov. 2 | Moor Falls, Paymaster ..... | Pay-roll of Engineers, etc., for October, 1878: | |
| | | George W. Birdsall.. | Services, First Assistant Engineer..... | 291 67 |
| | | John E. McKay..... | do Assistant Engineer ..... | 208 33 |
| | | George S. Avery.... | do do do ..... | 208 33 |
| | | James Duane..... | do do do ..... | 150 00 |
| | | James G. Brinkman. | do Clerk ..... | 125 00 |
| | | Edward R. Arnold.. | do do ..... | 125 00 |
| | | Philyar A. Bodwell . | Services, Inspector, laying Croton water-mains. ..... | 94 50 |
| | | John Regan..... | Services, Inspector, laying Croton water-mains. ..... | 94 50 |
| | | Denis Sullivan..... | Services, Inspector, laying Croton water-mains. ..... | 94 50 |
| | | George W. Douglass. | Services, Inspector, laying Croton water-mains. ..... | 94 50 |
| | | James Wall..... | Services, Inspector, laying Croton water-mains. ..... | 94 50 |
| | | Thomas Leary..... | Services, Inspector, laying Croton water-mains. ..... | 94 50 |
| | | Charles H. Pierson.. | Services, Inspector, laying Croton water-mains. ..... | 94 50 |
| | | Thomas L. Botts.... | Services, Inspector, laying Croton water-mains. ..... | 67 50 |
| | | Douglas Smith..... | Services, Inspector, laying Croton water-mains ..... | 135 00 |
| 3062 | 4 | B. G. Clark..... | On account of contract No. 4324, for furnishing cast-iron pipe, etc ..... | 16,935 51 |
| 3063 | | Moor Falls, Paymaster ..... | Pay-roll of Employees in Pipe Yard, for part of month ending October 31, 1878..... | 654 17 |
| 3071 | 6 | Jas Palmer & Bro., or Moor Falls, Paymaster ..... | Payment of amount retained to meet claims against work done and materials furnished for changing vaults to place fire hydrants. | 239 25 |
| 3083 | 8 | Moor Falls, Paymaster..... | Pay-roll of Laborers, etc., for half month ending October 31, 1878..... | 3,254 23 |
| 3147 | 11 | Peter McDermott... | Services, Inspector of Water Pipes, October, 1878 ..... | 194 00 |
| 3148 | | William D. Bruns... | Wood, October, 1878. ..... | 90 00 |
| 3160 | | Wetmore & Co..... | Iron bolts and washers, October, 1878..... | 119 15 |
| 3164 | 12 | Charles S. Smith.... | Plumbing work, etc., October, 1878..... | 411 98 |
| 3175 | | George W. Birdsall . | Car fares, etc., August, September and October, 1878 ..... | 30 06 |
| 3179 | 14 | James Everard..... | Repairing security retained on contract for laying Croton water-mains in Third avenue, Kingsbridge road, from One Hundred and Fifty-eighth street, etc..... | 1,006 62 |
| 3209 | | John E. McKay..... | Traveling expenses, August, September and October, 1878..... | 24 95 |
| 10 | | Julius Jonson..... | Fire hydrants..... | 1,636 00 |
| | 16 | Guy C. Hotchkiss, Field & Co..... | Hydrants and stop-cock boxes, October, 1878 | 1,913 00 |
| | | Guy C. Hotchkiss, Field & Co.... ... | Stop-cock boxes ..... | 891 00 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | 1878. | | | |
| 3225 | Nov. 16 | James Everard..... | On account of contract for laying Croton water-mains on First avenue, Houston, Orchard, Division and Pike streets, between Fourteenth street and Broadway..... | $2,941 00 |
| 3226 | | Thomas L. Butler, or George Caulfield, assignee... | On account of contract for laying Croton water-mains in Chrystie, Elizabeth, One Hundred and Fourth streets, etc..... | 2,689 29 |
| 3242 | 19 | William Riley ..... | Five per cent. retained for repairs to pipes, etc., under contract for laying Croton water-mains in One Hundred and Forty-third street, Boulevard, Seventy-fifth, One Hundred and Thirty-first, Forty-ninth, One Hundred and Fifth streets, Ninth avenue, Forty-fourth, Eighty-eighth, One Hundred and Forty-eighth and Fifty-eighth streets..... | 252 32 |
| 3243 | | Guy C. Hotchkiss, Field & Co..... | Stop-cocks, September, 1878 ..... ..... | 1,023 50 |
| 3259 | 20 | Brewster & Co..... | Repairs, do ..... | 30 72 |
| 3260 | | Guy C. Hotchkiss, Field & Co..... | Fire hydrants, October, 1878..... | 2,820 00 |
| 3281 | | Moor Falls, Paymaster..... | Pay-roll of Laborers, etc., in Pipe Yard, for part of month ending November 15, 1878.. | 600 15 |
| 3285 | 21 | Moor Falls, Paymaster..... | Pay-roll of Laborers, etc., for half month ending November 15, 1878..... | 3,304 87 |
| 3373 | Dec. 3 | Pollock & Van Wagenen..... | Pipe, yarn and rope, October, 1878..... | 188 40 |
| 3377 | | Moor Falls, Paymaster ..... | Pay-roll of Engineers, etc., for Nov., 1878: | |
| | | George W. Birdsall . | Services, First Assistant Engineer..... | 291 67 |
| | | John E. McKay..... | do Assistant Engineer..... | 208 33 |
| | | George S. Avery.... | do do do ..... ..... | 208 33 |
| | | James Duane..... | do do do ..... | 150 00 |
| | | James G. Brinkman. | do Clerk ..... | 125 00 |
| | | Edward R. Arnold.. | do do ..... | 125 00 |
| | | Philyar A. Bodwell . | Services, Inspector, laying Croton water-mains..... | 87 50 |
| | | John Regan..... | Services, Inspector, laying Croton water-mains..... | 87 50 |
| | | Denis Sullivan..... | Services, Inspector, laying Croton water-mains. ..... ..... | 87 50 |
| | | George W. Douglass. | Services, Inspector, laying Croton water-mains. ..... | 87 50 |
| | | James Wall..... | Services, Inspector, laying Croton water-mains. ..... | 87 50 |
| | | Thomas Leary ..... | Services, Inspector, laying Croton water-mains. ..... | 87 50 |
| | | Charles H. Pierson.. | Services, Inspector, laying Croton water-mains. ..... | 87 50 |
| | | Thomas L. Botts.... | Services, Rodman, laying Croton water-mains. ..... ..... | 65 00 |
| | | Douglas Smith ..... | Services, Draughtsman, laying Croton water-mains..... | 130 00 |
| 3390 | | B. Gray ..... | Horsekeeping, October, 1878 ..... ..... | 57 00 |
| 3396 | 4 | Guy C. Hotchkiss, Field & Co..... | Hydrants, etc., November, 1878..... | 2,263 00 |
| 3452 | | Moor Falls, Paymaster ..... | Pay-roll of Laborers, etc., for part of month ending November 30, 1878..... | 593 27 |
| 3471 | | Julius Jonson..... | Hydrants..... | 2,209 25 |
| 3472 | | Moor Falls, Paymaster..... | Pay-roll of Laborers, etc., for half month ending November 30, 1878..... | 2,560 98 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | 1878. | | | |
| 3479 | Dec. 9 | B. G. Clark..... | On account of contract for furnishing cast-iron water-pipes..... | $12,976 50 |
| 3535 | 10 | James Everard..... | On account of contract for laying Croton water-mains in First avenue, Houston, Orchard streets, etc..... ... | 1,762 83 |
| 3538 | 11 | Peter McDermott... | Services, Inspector of Water Pipes, etc., November, 1878..... | 187 00 |
| 3543 | 12 | Peter Loonam ..... | Hydrant boxes, November, 1878..... | 265 00 |
| 3609 | 16 | Jas. S. Barron & Co. | Brooms, do ..... | 7 50 |
| 3635 | 19 | Matthew H. Moore, or Jer. D. Moore, assignee, or A. B. Kellogg, assignee of Jer. D. Moore. | On account of contract for laying Croton water-mains in First avenue, between Thirty-seventh and Fourteenth streets..... | 4,504 68 |
| 3637 | | Thomas L. Butler, or George Caulfield, assignee. . | On account of contract for laying Croton water-mains in Chrystie, Elizabeth, One Hundred and Fourth, Forty-third sts., etc. | 2,826 81 |
| 3638 | | Moor Falls, Paymaster..... | Pay-roll of Employees in Pipe Yard, for part of month ending December 15, 1878..... | 594 83 |
| 3658 | 20 | Moor Falls, Paymaster..... | Pay-roll of Laborers, etc., for half month ending December 15, 1878..... | 2,247 84 |
| 3690 | 23 | Gilbert Palmer..... | On account of contract for laying Croton water-mains in Eighty-first, Sixty-eighth and One Hundred and Sixty-ninth streets and Boston avenue..... | 868 04 |
| 3698 | 24 | John D. Crimmins.. | Repairing security retained on Contract for laying Croton water-mains in Seventh avenue, between Fifty-seventh street and Greenwich avenue ..... | 683 97 |
| 3799 | 30 | B. G. Clark ..... | Pipes and special castings, December, 1878.. | 4,272 73 |
| 3800 | | do . ..... | Cast-iron water and branch pipes..... | 13,143 70 |
| 3801 | | Moor Falls, Paymaster..... | Pay-roll of Engineers, etc., for Dec., 1878: | |
| | | George W. Birdsall.. | Services, First Assistant Engineer..... | 291 67 |
| | | John E. McKay..... | do Assistant Engineer..... | 208 33 |
| | | George S. Avery .... | do do do ..... | 208 33 |
| | | James Duane ..... | do do do ..... | 150 00 |
| | | James G. Brinkman. | do Clerk ..... | 125 00 |
| | | Edward R. Arnold.. | do do ..... | 125 00 |
| | | Philyar A. Bodwell.. | Services, Inspector, laying Croton water-mains. ..... | 91 00 |
| | | John Regan..... | Services, Inspector, laying Croton water-mains. ..... | 63 00 |
| | | Denis Sullivan..... | Services, Inspector, laying Croton water-mains. ..... | 91 00 |
| | | George W. Douglass. | Services, Inspector, laying Croton water-mains. ..... | 91 00 |
| | | James Wall..... | Services, Inspector, laying Croton water-mains. ..... | 91 00 |
| | | Thomas Leary ..... | Services, Inspector, laying Croton water-mains. ..... | 91 00 |
| | | Charles H. Pierson.. | Services, Inspector, laying Croton water-mains. ..... | 77 00 |
| | | Thomas L. Botts.... | Services, Rodman, laying Croton water-mains. ..... | 65 00 |
| | | Douglass Smith. .... | Services, Architect and Draughtsman, laying Croton water-mains..... | 166 67 |
| | | | Total..... | $147,289 31 |

## City Parks Improvement Fund.

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | 1878. | | (Chap. 608, Laws of 1875.) | |
| 2755 | Oct. 5 | Thomas J. Crombie . | Lumber, September, 1878 | $31 20 |
| 2781 | 9 | Keuffel & Esser | Paints, August, 1878 | 1 80 |
| 2938 | 25 | Robert C. Reeves | Grass seed, September, 1878 | 12 75 |
| 2939 | | John A. Seaman | Paints, etc., do | 6 50 |
| 3141 | Nov. 9 | W. VanValkenburgh, Disbursing Clerk | Pay-roll of Laborers, ending November 2, 1878 | 845 76 |
| 3261 | 20 | S. L. Merchant & Co. | Portland cement, October, 1878 | 8 70 |
| 3262 | | J. L. Mott Iron W'ks | Close covers and frame, October, 1878 | 4 01 |
| 3282 | 21 | W. VanValkenburgh, Disbursing Clerk | Pay-roll of Laborers, etc., for two weeks ending November 1, 1878 | 144 25 |
| 3341 | 27 | Page, Kidder & Fletcher | Paving cement, October, 1878 | 79 80 |
| 3375 | Dec. 3 | A. V. Benoit | Leveling rod, November, 1878 | 14 50 |
| 3383 | | Murphy & Nesbit | Sand, brick, etc., do | 5 25 |
| 3384 | | do | Brick and cement, October, 1878 | 45 75 |
| 3385 | | P. Handibode | Coal, October, 1878 | 19 00 |
| 3427 | 4 | Murphy & Nesbit | Cement, do | 5 70 |
| 3464 | 6 | W. VanValkenburgh, Disbursing Clerk | Pay-roll of Laborers, etc., for two weeks ending November 30, 1878 | 106 17 |
| 3630 | 18 | Thomas J. Crombie. | Lumber | 4 00 |
| 3634 | | Murphy & Nesbit | Cement, etc., November, 1878 | 22 50 |
| 3644 | 20 | W. VanValkenburgh, Disbursing Clerk | Pay-roll of Laborers, etc., for two weeks ending December 14, 1878 | 2 75 |
| | | | Total | $1,360 39 |

## Croton Water Rent—Refunding Account.

| | | | | |
|---|---|---|---|---|
| | | | (Chap. 335, Laws of 1873.) | |
| 2776 | Oct. 9 | Erie Railroad Co. | Refunding amount deposited August 10, 1868, as security for meters and for extra uses of water, on premises northwest corner of Eighth avenue and Thirty-third street (Pike's Opera House) | $290 00 |
| 2777 | | James M. Edgar | Refunding amount of Croton water rent of 1878, paid in error on Ward Nos. 527, 528, and 529, Sixteenth Ward | 3 00 |
| 2778 | | S. A. French | Refunding amount of Croton water rent of 1878, paid in error on Ward No. 733 C, Fifteenth Ward | 23 75 |
| 2911 | 24 | Joseph M. Devean | Refunding amount of Croton water rent of 1876, paid in error on Ward No. 1888, Ninth Ward | 10 35 |
| 2912 | | Auguste Ferran | Refunding amount of Croton water rent of 1877, paid in error on Ward No. 802, Fifteenth Ward | 17 00 |
| 2984 | 29 | A. C. Downing | Refunding amount of Croton water rent of 1878, paid in error on Ward Nos. 740, 739, and 738, Second Ward | 41 00 |
| 3074 | Nov. 6 | J. Steinmetz | Refunding amount of Croton water rent of 1878, paid in error on Reg. No. 1662, Fourth Ward | 5 00 |
| 3075 | | W. J. Oliffe | Refunding amount of Croton water rent of 1878, paid in error on Ward No. 339, Eighteenth Ward | 12 00 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOU |
|---|---|---|---|---|
| | 1878. | | | |
| 3180 | Nov. 14 | Estate of N. Low... | Refunding amount of Croton water rent of 1878, paid in error on Ward No. 416, Fifteenth Ward ..... | [illegible] |
| 3227 | 18 | Thos. Freeborn & Co. | Refunding amount deposited as security for meters at premises No. 251 South street... | 1[illegible] |
| 3228 | | D. Schutt ..... | Refunding amount of Croton water rent of 1878, paid in error on Ward No. 1088, Fifth Ward ..... | |
| 3229 | | C. M. Stewart ..... | Refunding amount of Croton water rent of 1878, paid in error on Ward Nos. 1659, 1859, and 974, Twenty-first Ward..... | [illegible] |
| 3230 | | J. W. DePeyster.... | Refunding amount of Croton water rent, paid in error on Block No. 49, Ward No. 46, Twenty-second Ward..... | |
| 3231 | | J. M. Littell & Co... | Refunding amount deposited as security for payment of extra uses of Croton water, as security for meter at Nos. 16 and 18 Rose street ..... | 2 |
| 3324 | 25 | Charles C. Colgate.. | Refunding amount of Croton water rent of 1878, paid in error on Block No. 439, Nineteenth Ward..... | [illegible] |
| 3325 | | A. Meader..... | Refunding amount of Croton water rent of 1878, paid in error on Ward No. 668, Eighteenth Ward..... | [illegible] |
| 3326 | | William Dibblee.... | Refunding amount of Croton water rent of 1878, paid in error on Ward No. 2068, Twenty-first Ward ..... | 1 |
| 3327 | | Peter Zimmerman .. | Refunding amount of Croton water rent of 1875, paid in error on Block No. 51, Lot No. 47 A, Twelfth Ward ..... | 1 |
| 3374 | Dec. 3 | Union Stock Yard Co | Refunding amount of Croton water rent of 1877, paid in error on Block No. 242, Ward Nos. 34 and 36, Block No. 243 and Ward Nos. 34 and 35..... | 23 |
| 3391 | | Masterton, Smith & Sinclair..... | Refunding amount deposited July 23, 1868, as security for meter, for payment of extra uses of Croton water on Twenty-ninth and Thirtieth streets, east of First avenue..... | 17 |
| 3392 | | J. Bookman ..... | Refunding amount of Croton water rent of 1878, paid in error on Ward No. 885, Eighteenth Ward..... | |
| 3393 | | C. G. Havens..... | Refunding amount of Croton water rent of 1869 and 1878, paid in error on Block No. 117, Ward No. 30, Twenty-second Ward.. | 10 |
| 3394 | | J. F. B. Mitchell.... | Refunding amount of Croton water rent of 1877, paid in error on Ward No. 357, Eighth Ward..... | [illegible] |
| 3419 | 4 | D. C. Conyne..... | Refunding amount of Croton water rent of 1878, paid in error on Ward No. 122, Seventeenth Ward ..... | |
| 3420 | | Childs & McCabe ... | Refunding amount of Croton water rent of 1878, paid in error on Block No. 187, Ward No. 29, Twenty-second Ward ..... | |
| 3421 | | Charles J. Harris ... | Refunding amount deposited June 21, 1869, as security for extra use of Croton water on premises No. 104 Washington street... | [illegible] |
| 3540 | 12 | P. & R. Goelet..... | Refunding amount of Croton water rent of 1878, paid in error, as per certificate and bill of the Water Registrar..... | [illegible] |
| | | Julia Morss..... | Refunding amount of Croton water rent of 1877, paid in error on Ward No. 670, Fifth Ward ..... | |

| VOUCHER No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | 1878. | | | |
| 542 | Dec. 12 | Julia Morss..... | Refunding amount of Croton water rent of 1877, paid on Ward No. 1168, Fifteenth Ward ..... | $8 05 |
| 593 | 13 | John N. Hayward... | Refunding amount of Croton water rent of 1877, paid in error on Ward Nos. 50½, 51, and 52, Block No. 517, Twelfth Ward..... | 27 60 |
| 594 | | H. Overhiser ..... | Refunding amount of Croton water rent of 1877, paid in error on Block No. 412, Ward No. 23, Twelfth Ward ..... | 8 05 |
| 595 | | A. L. Sayre..... | Refunding amount of Croton water rent of 1877, paid in error on Block No. 716, Ward No. 16, Twelfth Ward ..... | 12 65 |
| 604 | 14 | M. A. King..... | Refunding amount of Croton water rent of 1878, paid in error on Ward No 5016, Eighteenth Ward..... | 6 00 |
| 610 | 16 | T. K. Gibbs ..... | Refunding amount of Croton water rent of 1878, paid in error on Ward No. 2153, Sixteenth Ward ..... | 16 05 |
| 611 | | R. R. Crosby ..... | Refunding amount of Croton water rent of 1876, paid in error on Ward No. 1865, Seventh Ward ..... | 12 20 |
| 612 | | James Humes.... .. | Refunding amount deposited January 24, 1878, as security for meter at No. 138 East Thirty-sixth street, as per Certificate No. 153..... | 26 50 |
| 613 | | Charles J. Harris, or E. Tredwell's Sons, assignees.. | Refunding amount deposited June 21, 1869, as security for water meter at No. 104 Warren street, as per Certificate No. 135.. | 35 00 |
| 691 | 23 | William Hayes ..... | Refunding amount deposited July 31, 1868, as security for extra water used at Nos. 842 and 846 Broadway ..... | 100 00 |
| 692 | | Perry, Fuller & Co. . | Refunding amount deposited October 8, 1868, as security for water meter at Nos. 842 and 846 Broadway ..... | 140 00 |
| 693 | | Mrs. L. Alexander .. | Refunding amount of Croton water rent of 1878, paid in error on Ward No. 3697, Sixteenth Ward ..... | 15 50 |
| 694 | 30 | J. V. Hoffman..... | Refunding amount of Croton water rent of 1878, paid in error on Block No. 157, Ward No. 61, Twenty-second Ward ..... | 9 00 |
| 695 | | Executors of the estate of Alfred Brooks..... | Refunding amount of Croton water rent of 1877, paid in error on Ward No. 3709 C, Twentieth Ward..... | 8 05 |
| 696 | | R. Murray..... | Refunding amount of Croton water rent of 1877, paid in error on Block No. 283, Ward No. 1, Nineteenth Ward ..... | 6 90 |
| | | | Total..... | $2,006 60 |

## Commissioners of Excise Fund.

| | | | | |
|---|---|---|---|---|
| | | | (Chap. 643, Laws of 1874.) | |
| 615 | Oct. 14 | Caspar C. Childs.... | Office expenses, etc., August 10 to October 3, 1878..... | $13 09 |
| 638 | 17 | The National Printing Co..... | Stationery, August, 1878..... | 56 00 |
| 639 | | John J. Finn..... | Taking stenographic notes, September and October, 1878..... | 92 50 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | 1878. | | | |
| 2840 | Oct. 17 | G. K. Cooke & Co.. | Office stamps, 1878 | $8 00 |
| 2841 | | M. Thalmessenger... | Printing, etc., August, 1878 | 8 50 |
| 2842 | | C. D. Shute | Coal, September, 1878 | 79 50 |
| 2850 | 18 | New York Mutual Gas-light Co | Gas, August and September, 1878 | 9 75 |
| 2851 | | J. Freedlander | Repairing regulator | 2 50 |
| 2852 | | The National Printing Co | Printing and stationery, July, 1878 | 101 11 |
| 2865 | | B. Gray | Carriage hire, July, 1878 | 3 00 |
| 2996 | 29 | Moor Falls, Paymaster | Pay-roll of Board of Excise for October, 1878: | |
| | | R. J. Morrisson | Services, President | 416 66 |
| | | Philip Merkle | do Commissioner | 416 66 |
| | | Menzo Diefendorf | do Counsel | 416 66 |
| | | J. B. Adamson | do Chief Clerk | 150 00 |
| | | Caspar C. Childs | do Clerk to Board | 79 08 |
| | | Anthony Hartman | do do | 37 68 |
| | | Martin P. Killian | do Bookkeeper | 125 00 |
| | | T. J. Donaghue | do License Clerk | 100 00 |
| | | Thomas F. Duncan | do Inspector | 100 00 |
| | | O. H. Kingsland | do Chief Inspector | 100 00 |
| | | J. F. Cavanagh | do Inspector | 100 00 |
| | | James Gregory | do do | 100 00 |
| | | John Rourke | do do | 100 00 |
| | | Charles Guntzer | do do | 100 00 |
| | | James McGinnes | do do | 100 00 |
| | | Philip Farley | do do | 100 00 |
| | | Thomas Radley | do do | 83 33 |
| | | Patrick N. Oakley | do do | 83 33 |
| | | Matthew Quinn | do do | 100 00 |
| | | William Donnelly | do do | 83 33 |
| | | John Carey | do do | 100 00 |
| | | Joseph McEvoy | do do | 83 33 |
| | | John McCarthy | do do | 83 33 |
| | | Louis E. Merckle | do do | 83 33 |
| | | Terence Reilly | do do | 83 33 |
| | | E. T. Simpson | do do | 83 33 |
| | | John Kennedy | do do | 83 33 |
| | | Martin Nachtman | do do | 83 33 |
| | | Thomas Foley | do do | 83 33 |
| | | Henry E. Hughes | do do | 83 33 |
| | | Patrick McCabe | do do | 83 33 |
| | | T. B. McEvoy | do do | 50 00 |
| | | Lawrence Brangan | do do | 83 33 |
| | | Martin Horan | do do | 83 33 |
| | | George J. Wood | do do | 83 33 |
| | | E. J. Brennan | do Clerk | 75 00 |
| | | Geo. H. Ely | do do | 70 45 |
| | | David Rowland | do do | 83 33 |
| | | R. Weil | do do | 83 33 |
| | | James Dealey | do Messenger | 83 33 |
| | | Edward Olley | do Clerk | 83 33 |
| | | M. Byrne | do Special Messenger | 83 33 |
| | | H. Peters | do Ass't do | 50 00 |
| | | Francis Sexton | do Janitor | 83 33 |
| | | Wm. Whikehart | do Inspector | 14 52 |
| | | M. E. A. Dymond | do Cleaner | 40 00 |
| 63 | Nov. 30 | Moor Falls, Paymaster | Pay-roll of Board of Excise for November, 1878: | |
| | | R. J. Morrisson | Services, President | 416 66 |
| | | Philip Merkle | do Commissioner | 416 66 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | 1878. | | | |
| 3363 | Nov. 30 | Menzo Diefendorf... | Services, Counsel ..... | $416 66 |
| | | J. B. Adamson..... | do Chief Clerk..... | 150 00 |
| | | Anthony Hartman.. | do Clerk to Board ..... | 116 66 |
| | | M. P. Killian..... | do Bookkeeper ..... | 125 00 |
| | | Timothy J. Donaghue | do License Clerk ..... | 100 00 |
| | | O. H. Kingsland.... | do Chief Inspector..... | 100 00 |
| | | Thomas F. Duncan.. | do Inspector..... | 100 00 |
| | | James F. Cavanagh. | do do ..... | 100 00 |
| | | James Gregory. .... | do do ..... | 100 00 |
| | | John Rourke..... | do do ..... | 100 00 |
| | | Charles Guntzer..... | do do ..... | 100 00 |
| | | James McGinnes.... | do do ..... | 100 00 |
| | | Philip Farley..... | do do ..... | 100 00 |
| | | Thomas Radley..... | do do ..... | 83 33 |
| | | Patrick N. Oakley .. | do do ..... | 83 33 |
| | | Matthew Quinn..... | do do ..... | 100 00 |
| | | William Donnelly... | do do ..... | 83 33 |
| | | John Carey..... | do do ..... | 100 00 |
| | | Joseph McEvoy..... | do do ..... | 83 33 |
| | | John McCarty ..... | do do ..... | 83 33 |
| | | Louis E. Merckle ... | do do ..... | 83 33 |
| | | Terence Reilly..... | do do ..... | 83 33 |
| | | E. T. Simpson..... | do do ..... | 83 33 |
| | | John Kennedy..... | do do ..... | 83 33 |
| | | Martin Naehtman... | do do ..... | 83 33 |
| | | Thomas Foley..... | do do ..... | 83 33 |
| | | Henry E. Hughes... | do do ..... | 83 33 |
| | | Patrick McCabe.... | do do ..... | 83 33 |
| | | T. B. McEvoy..... | do do ..... | 83 33 |
| | | Lawrence Brangan.. | do do ..... | 83 33 |
| | | Martin Horan..... | do do ..... | 83 33 |
| | | George J. Wood .... | do do ..... | 83 33 |
| | | E J. Brennan ..... | do Clerk ..... | 75 00 |
| | | George H. Ely..... | do do ..... | 70 45 |
| | | David Rowland..... | do do ..... | 83 33 |
| | | R. Weil ..... | do do ..... | 83 33 |
| | | James Dealey..... | do Messenger..... | 83 33 |
| | | E. Olley ..... | do Clerk ..... | 83 33 |
| | | M. Byrne..... | do Special Messenger..... | 83 33 |
| | | H. Peters..... | do Ass't do ..... | 50 00 |
| | | Francis Sexton ..... | do Janitor ..... | 83 33 |
| | | Wm. Whikehart.... | do Inspector ..... | 83 33 |
| | | Thomas Pearson.... | do do ..... | 66 66 |
| | | Thomas Darcy..... | do do ..... | 26 66 |
| | | Patrick Fitzgerald .. | do do ..... | 66 66 |
| | | M. J. Morrison ..... | do Clerk ..... | 90 00 |
| | | M. E. A. Dymond.. | do Cleaner ..... | 40 00 |
| 3782 | Dec. 27 | New York Mutual Gas-light Co..... | Gas..... | 36 25 |
| 3783 | | J. V. Donvan..... | Carpenter work..... | 417 73 |
| 3784 | | C. D. Shute..... | Coal, March, 1878 ..... | 10 75 |
| 3785 | | J. Abels..... | Plumbing, etc..... | 16 00 |
| 3788 | 30 | Moor Falls, Paymaster ..... | Pay-roll of Board of Excise for December, 1878: | |
| | | R. J. Morrisson..... | Services, President ..... | 416 66 |
| | | Philip Merkle..... | do Commissioner ..... | 416 66 |
| | | Menzo Diefendorf... | do Counsel.... ..... | 416 66 |
| | | J. B. Adamson..... | do Chief Clerk ..... | 150 00 |
| | | Anthony Hartman.. | do Clerk to Board ..... | 116 66 |
| | | M. P. Killian..... | do Bookkeeper ..... ... | 125 00 |
| | | T. J. Donaghue.... | do License Clerk..... | 100 00 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | 1878. | | | |
| 3788 | Dec. 30 | E. J. Brennan..... | Services, Clerk ..... | $75 00 |
| | | George H. Ely..... | do do ..... | 70 45 |
| | | David Rowland..... | do do ..... | 83 33 |
| | | R. Weil..... | do do ..... | 83 33 |
| | | James Dealey..... | do Messenger..... | 83 33 |
| | | H. E. Olley ..... | do Clerk ..... | 83 33 |
| | | M. Byrne..... | do Special Messenger..... | 83 33 |
| | | H. Peters..... | do Ass't do ..... | 50 00 |
| | | Francis Sexton..... | do Janitor..... | 83 33 |
| | | O. H. Kingsland.... | do Chief Inspector..... | 100 00 |
| | | Thomas F. Duncan. | do Inspector..... | 100 00 |
| | | James F. Cavanagh. | do do ..... | 100 00 |
| | | James Gregory..... | do do ..... | 100 00 |
| | | John Rourke..... | do do ..... | 100 00 |
| | | Charles Guntzer..... | do do ..... | 100 00 |
| | | James McGinnes..... | do do ..... | 100 00 |
| | | Philip Farley..... | do do ..... | 100 00 |
| | | Thomas Radley..... | do do ..... | 83 33 |
| | | Patrick N. Oakley.. | do do ..... | 83 33 |
| | | Matthew Quinn..... | do do ..... | 100 00 |
| | | Wm. Donnelly..... | do do ..... | 83 33 |
| | | John Carey..... | do do ..... | 100 00 |
| | | Joseph McEvoy..... | do do ..... | 83 33 |
| | | John McCarty..... | do do ..... | 83 33 |
| | | Louis E. Merckle ... | do do ..... | 83 33 |
| | | Terence Reilly..... | do do ..... | 83 33 |
| | | E. T. Simpson..... | do do ..... | 83 33 |
| | | John Kennedy..... | do do ..... | 83 33 |
| | | Martin Nachtman... | do do ..... | 83 33 |
| | | Thomas Foley..... | do do ..... | 83 33 |
| | | Henry E. Hughes... | do do ..... | 83 33 |
| | | Patrick McCabe.... | do do ..... | 83 33 |
| | | Lawrence Brangan.. | do do ..... | 83 33 |
| | | Martin Horan..... | do do ..... | 83 33 |
| | | George J. Wood.... | do do ..... | 83 33 |
| | | Wm. Whikehart .... | do do ..... | 83 33 |
| | | Patrick Fitzgerald .. | do do ..... | 66 66 |
| | | Thomas Pearson.... | do do ..... | 66 66 |
| | | Thomas Darcey..... | do do ..... | 66 66 |
| | | M. J. Morrison..... | do Complaint Clerk..... | 150 00 |
| | | M. E. A. Dymond... | do Cleaner ..... ..... | 40 00 |
| | | | Total..... | $16,200 20 |

## Consolidated Debt Fund.

| | | | | |
|---|---|---|---|---|
| | | | (Chap. 383, Laws of 1878.) | |
| 2820 | Oct. 15 | J. Nelson Tappan, Chamberlain, for account of the Com'rs of the Sinking Fund... | For and on account of proceeds of Consolidated Stock, issued under Chapter 383, Laws of 1878..... | $1,600,000 00 |
| 2871 | 19 | J. Nelson Tappan, Chamberlain, for account of the Com'rs of the Sinking Fund .. | On account of proceeds of Consolidated Stock, issued under Chapter 383, Laws of 1878, to date from November 1, 1878.. .. | 1,440,000 00 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | 1878. | | | |
| 2930 | Oct. 25 | J. Nelson Tappan, Chamberlain, for account of the Com'rs of the Sinking Fund.. | On account of Bonds of Consolidated Stock, issued under Chapter 383, Laws of 1878, transferred to Sinking Fund for redemption of the City Debt..... | $1,786,000 00 |
| 2946 | 28 | J. Nelson Tappan, Chamberlain, for account of the Com'rs of the Sinking Fund.. | On account of proceeds of Consolidated Stock, issued under Chapter 383, Laws of 1878, transferred to Sinking Fund for redemption of the City Debt..... | 745,000 00 |
| 2998 | 29 | J. Nelson Tappan, Chamberlain, for account of the Com'rs of the Sinking Fund.. | On account of proceeds of Consolidated Stock, issued under Chapter 383, Laws of 1878, transferred to Sinking Fund for redemption of the City Debt..... | 494,000 00 |
| 3001 | 31 | J. Nelson Tappan, Chamberlain, for account of the Com'rs of the Sinking Fund.. | On account of proceeds of Consolidated Stock, issued for redemption of Bonds payable November 1, 1878..... | 535,000 00 |
| 3002 | Nov. 1 | J. Nelson Tappan, Chamberlain, for account of the Com'rs of the Sinking Fund.. | Balance on account of proceeds, Consolidated Stock, issued pursuant to Chapter 383, Laws of 1878, for redemption of Bonds, due November 1, 1878..... | 300,000 00 |
| 3003 | | J. Nelson Tappan, Chamberlain, for account of the Com'rs of the Sinking Fund.. | Amount of premium on $6,900,000 Consolidated Stock, issued under Chapter 383, Laws of 1878, transferred to Sinking Fund for redemption of the City Debt... | 364,320 00 |
| | | | Total..... | $7,264,320 00 |

## Construction of Bridge over Harlem River.

| | | | | |
|---|---|---|---|---|
| 3465 | Dec. 6 | W. Van Valkenburgh, Disbursing Clerk.. | Pay-roll of Laborers, etc., for two weeks ending November 30, 1878..... | $18 04 |
| 3505 | 10 | Lawrence Kehoe.... | Services, Night Watchman, Nov., 1878.... | 1 60 |
| 3506 | | Samuel Watson..... | do Laborer, do .... | 4 60 |
| 3507 | | Jeremiah Collins.... | do do do .... | 17 80 |
| 3508 | | John Olsen..... | do do do .... | 20 00 |
| 3509 | | Charles Wolf..... | do do do .... | 15 80 |
| 3510 | | F. D. Smith..... | do Steam Engineer, do .... | 23 10 |
| 3511 | | Charles P. Bennett.. | Services, Assistant in Construction of Harlem River Bridge..... | 36 83 |
| 3512 | | David Campbell.... | Services, Assistant in Construction of Harlem River Bridge..... | 56 66 |
| 3513 | | Daniel Bontecou.... | Services, Assistant Engineer in Construction of Harlem Bridge..... | 85 00 |
| 3514 | | Eugene E. McLean.. | Services, Engineer in Construction of Harlem River Bridge..... | 118 05 |
| 3515 | | Michael Cavanagh... | Services, Night Watchman in Construction of Harlem River Bridge..... | 3 20 |
| 3536 | | John B. Devlin..... | Moving stone..... | 298 85 |
| 3618 | 17 | John H. Cheever... | Wharfage..... | 16 00 |
| 3645 | 20 | W. Van Valkenburgh, Disbursing Clerk.. | Pay-roll of Laborers for two weeks ending December 14, 1878..... | 39 95 |
| | | | Total..... | $755 48 |

## Dock Fund.

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | 1878. | | (Sec. 6, Chap. 574, Laws of 1871.) | |
| 2664 | Oct. 2 | A. S. Barnes & Co.. | Stationery, September, 1878..... | $68 75 |
| 2665 | | Thos. C. Townsend. | Gas-fitting and material, September, 1878... | 30 96 |
| 2666 | | do | Repairs to derrick, July and September, '78. | 404 83 |
| 2689 | | A. S. Barnes & Co.. | Stationery, do do | 104 55 |
| 2741 | 4 | Jno. M. C. Scully, or Jas O'Neil, assignee..... | Amount of penalty deducted for the failure of John M. C. Scully to deliver the material specified in audited bill No. 5114, as per letter and resolution of "Department of Docks," dated September 25, 1878.... ... | 50 00 |
| 2746 | | Moor Falls, Paymaster..... | Pay-roll of Construction and General Repairs Force for two weeks ending Sept. 21, 1878. | 6,712 66 |
| 2794 | 11 | J. C. Moore..... | Storage of piles, September, 1878..... | 33 76 |
| 2795 | | William M. Whitney, Chief Clerk..... | Office expenses, September and October, '78 | 78 45 |
| 2796 | | D. McM. Niven, a'gt | Coal, September, 1878..... | 280 00 |
| 2797 | | William M. Whitney. Chief Clerk. ..... | Car fare, do ..... | 15 20 |
| 2798 | | Charles B. Carman. | Piles, do ..... | 414 00 |
| 2799 | | Beard & Kimpland. | Piles, June, 1878..... | 2,151 00 |
| 2816 | 14 | James O'Brien..... | Car fares, September, 1878..... | 9 45 |
| 2819 | 15 | P. Sandford Ross... | On account of contract for building pier new No. 40, North river ..... ..... | 2,892 19 |
| 2853 | 18 | A. S. Barnes & Co.. | Stationery, September, 1878..... | 30 60 |
| 2854 | | Thos. C. Townsend. | For circular saw..... | 150 98 |
| 2855 | | Bradley, Kurtz & Co | Bags, etc., October, 1878..... | 29 50 |
| 2856 | | John J. Lawrence... | Spruce..... | 19 68 |
| 2857 | | Patterson Brothers.. | Augers, etc., September, 1878..... | 1 88 |
| 2858 | | Wetmore & Co..... | Iron, do ..... | 23 52 |
| 2859 | | The Screw Dock Co. | Repairs to tug "Manhattan," Sept., 1878... | 121 58 |
| 2860 | | Thomas J. Crombie. | Spruce, September, 1878..... | 8 81 |
| 2861 | | Drew & Bucki..... | White oak, do ..... | 18 95 |
| 2862 | | Moor Falls, Paymaster..... | Pay-roll of Construction, etc., for two weeks ending October 12, 1878..... | 6,098 86 |
| 2880 | 22 | W. McDonagh & Co | Oil, etc., August and September, 1878..... | 166 61 |
| 2913 | 24 | S. Berendsohn..... | Exterminating mice, do . .... | 38 00 |
| 2931 | 25 | Thomas J. Crombie. | Yellow pine plank, October, 1878..... | 452 75 |
| 2932 | | Jno. M. C. Scully, or Jas. O'Neil, assignee ..... | On account of contract for furnishing cobble, rip-rap, and broken stone..... | 1,667 11 |
| 2942 | | John J. Lawrence... | Pine and spruce, September and October, '78 | 1,651 01 |
| 2966 | 28 | Charles B. Carman. | Spruce poles, August, 1878..... | 2,043 00 |
| 2967 | | W. McDonagh & Co | Rope, pitch, etc., October, 1878..... | 184 18 |
| 2968 | | John M. C. Scully.. | Rip-rap, September, 1878..... | 297 36 |
| 2969 | | Thos. C. Townsend. | Plumbing, etc., October, 1878..... | 115 01 |
| 2970 | | Wetmore & Co..... | Iron, do ..... | 17 99 |
| 2971 | | Knickerbocker IceCo | Ice, do ..... | 23 37 |
| 2972 | | John J. Lawrence... | Pine, September, 1878..... | 22 16 |
| 2973 | | Patterson Brothers. | Sash rollers, October, 1878..... | 1 56 |
| 2990 | 29 | P. Sandford Ross... | On account of contract for building pier new No. 40, North river..... | 2,892 19 |
| 2991 | | Moor Falls, Paymaster..... | Pay-roll of Construction, etc., for two weeks ending October 26, 1878..... | 4,981 43 |
| 2992 | | Moor Falls, Paymaster ..... | Pay-roll of Officers and Appointees for October, 1878: | |
| | | Eugene T. Lynch... | Services, Secretary..... | 291 66 |
| | | Wm. M. Whitney... | do Chief Clerk..... ..... | 208 33 |
| | | Wm. McConkey.... | do Superintendent..... | 125 00 |
| | | James Fitzpatrick.. | do do ..... | 125 00 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | 1878. | | | |
| 2992 | Oct. 29 | John M. Smith..... | Services, Superintendent..... | $125 00 |
| | | John Butler..... | do do ..... | 125 00 |
| | | Joseph P. Kelly ... | do Assistant Bookkeeper..... | 150 00 |
| | | Edward Dickel..... | do Temporary Clerk..... | 125 00 |
| | | John K. Murphy.... | do Copyist ..... | 2 00 |
| | | Amzi Cook..... | do Inspector ..... | 81 00 |
| | | Thomas Early..... | do Messenger ..... | 83 33 |
| | | George S. Hunt..... | do do ..... | 45 00 |
| | | Eugene Conkling... | do do (Office)..... | 67 50 |
| | | Hugh Fitzpatrick... | do Night Watchman..... | 69 75 |
| 2993 | | Moor Falls, Paymaster ..... | Pay-roll of Office of Engineer-in-Chief for October, 1878: | |
| | | G. S. Greene, Jr.. . | Services, Engineer-in-Chief..... | 500 00 |
| | | William A. Nichols. | do First Assistant Engineer..... | 300 00 |
| | | William W. Maclay. | do Assistant do ..... | 208 33 |
| | | Charlton B. Kid.... | do do do ..... | 208 33 |
| | | David P. Keiller.... | do Draughtsman ..... | 150 00 |
| | | Thomas J. Long.... | do do ..... | 100 00 |
| | | Moses S. Barrett... | do Surveyor..... | 125 00 |
| | | Charles W. Raymond | do Leveler..... ..... | 75 00 |
| | | John H. Staats..... | do Transitman..... | 83 33 |
| | | James O'Brien..... | do Roundsman..... ..... | 100 00 |
| 2994 | | Moor Falls, Paymaster ..... | Pay-roll of tug "Manhattan" for October, 1878: | |
| | | John Sloan..... | Services, Captain ..... | 124 80 |
| | | Matthew Murphy... | do Engineer ..... | 104 80 |
| | | Walter Noble..... | do Fireman ..... | 59 80 |
| | | George Haggerty.... | do Deckhand ..... | 49 80 |
| | | John Duke..... | do do ..... | 49 80 |
| 2995 | | Moor Falls, Paymaster ..... | Pay-roll of Superintendents of Construction for October, 1878: | |
| | | Thomas Murphy ... | Services, Supt. Masonry Construction.... | 187 50 |
| | | James Guthrie..... | do do Construction..... | 208 33 |
| | | Patrick White..... | do Foreman Dockbuilder..... | 125 00 |
| 2997 | | Moor Falls, Paymaster ..... | Pay-roll of Commissioners, Department of Docks, October, 1878: | |
| | | Jacob A. Westervelt | Services, President..... | 541 66 |
| | | Henry F. Dimock... | do Commissioner..... | 250 00 |
| | | Jacob Vanderpoel... | do do ..... | 250 00 |
| 3012 | Nov. 2 | John F. Welsh, or Michael Larkin, assignee..... | Docking, caulking, and repairing scows, October, 1878..... | 931 45 |
| 3061 | 4 | A. S. Barnes & Co .. | Drawing material..... | 18 85 |
| 3165 | 12 | Williams & Guion... | Water meter, May, 1878..... | 178 31 |
| 3166 | | John Hogan..... | Granite, do ..... | 694 98 |
| 3181 | 14 | John Hogan, or Mark Hogan, assignee ..... | On account of Contract No. 4301, for granite stone..... | 1,066 62 |
| 3212 | 15 | Moor Falls, Paymaster ..... | Pay-roll of Construction, etc., for two weeks ending November 9, 1878..... | 4,550 10 |
| 3354 | 29 | Moor Falls, Paymaster..... | Pay-roll of Construction, etc., for two weeks ending November 23, 1878..... | 4,227 73 |
| 3360 | 30 | Moor Falls, Paymaster..... | Pay-roll of tug "Manhattan," for November, 1878: | |
| | | John Sloan..... | Services, Captain ..... | 124 80 |
| | | Matthew Murphy... | do Engineer ..... | 104 80 |
| | | Walter Noble..... | do Fireman..... | 59 80 |
| | | George Haggerty.... | do Deckhand..... | 49 80 |
| | | John Duke..... | do do ..... | 49 80 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | 1878. | | | |
| 3366 | Dec. 2 | Moor Falls, Paymaster | Pay-roll of Commissioners of Docks, November, 1878: | |
| | | Jacob A. Westervelt | Services, President | $541 66 |
| | | Henry F. Dimock | do Commissioner | 250 00 |
| | | Jacob Vanderpoel | do do | 250 00 |
| 3367 | | Moor Falls, Paymaster | Pay-roll of Office of Engineer-in-Chief, November, 1878: | |
| | | G. S. Greene, Jr. | Services, Engineer-in-Chief | 500 00 |
| | | Willard A. Nichols | do First Assistant Engineer | 300 00 |
| | | William W. Maclay | do Assistant Engineer | 208 33 |
| | | Charlton B. Kid | do do | 208 33 |
| | | David T. Keiller | do Draughtsman | 150 00 |
| | | Thomas J. Long | do do | 100 00 |
| | | Moses S. Barrett | do Surveyor | 125 00 |
| | | Chas. W. Raymond | do Leveler | 75 00 |
| | | John H. Staats | do Transitman | 83 33 |
| | | James O'Brien | do Roundsman | 100 00 |
| 3368 | | Moor Falls, Paymaster | Pay-roll of Officers and Appointees, for November, 1878: | |
| | | Eugene T. Lynch | Services, Secretary | 291 66 |
| | | William M. Whitney | do Chief Clerk | 208 33 |
| | | William McConkey | do Superintendent | 125 00 |
| | | James Fitzpatrick | do do | 125 00 |
| | | John M. Smith | do do | 125 00 |
| | | John Butler | do do | 125 00 |
| | | Joseph T. Kelly | do Assistant Bookkeeper | 150 00 |
| | | Edward Dickel | do Temporary Clerk | 125 00 |
| | | George T. May | do do | 112 50 |
| | | Amzi Cook | do Inspector | 78 00 |
| | | Thomas Early | do Messenger | 83 33 |
| | | George S. Hunt | do do | 43 33 |
| | | Eugene Conkling | do do (Office) | 65 00 |
| | | Hugh Fitzpatrick | do Night Watchman | 38 25 |
| | | James W. Marshall | do do | 29 25 |
| 3369 | | Moor Falls, Paymaster | Pay-roll of Superintendent of Construction, for November, 1878: | |
| | | Thomas Murphy | Services, Superintendent of Masonry Construction | 187 50 |
| | | James Guthrie | Services, Superintendent of Construction | 208 33 |
| | | Patrick White | Services, Foreman Dockbuilder | 125 00 |
| 3371 | | John M. C. Scully, or James O'Neil, assignee | On account of Contract No. 4266, for cobble and rip-rap, November, 1878 | 634 57 |
| 3378 | 3 | Union Dredging Co. | Dredging at Pier new No. 40, June, July, August, and September, 1878 | 2,738 88 |
| 3424 | | do | Dredging, for September and October, 1878. | 4,303 22 |
| 3425 | 7 | Manhattan R. E. Association | Rent of offices for quarter ending Nov. 1, '78 | 2,000 00 |
| 3549 | 12 | James O'Brien | Car fares, October, 1878 | 7 20 |
| 3550 | | Handren & Ripley | Repairs, November, 1878 | 15 96 |
| 3551 | | William M. Whitney, Chief Clerk | Car fares, September, 1878 | 7 60 |
| 3552 | | William M. Whitney, Chief Clerk | Payment for carting stone, November, 1878 | 10 00 |
| 3553 | | William M. Whitney, Chief Clerk | Office expenses, October and November, 1878 | 144 15 |
| | | J. Partridge & Co. | Chairs | 22 50 |
| | | John Watson | Daily papers, September 1 to December 1, '78 | 12 48 |
| | | Patterson Brothers | Hardware, October, 1878 | 27 03 |
| | | E. Imhauser | Repairs, November, 1878 | 1 50 |
| | | A. S. Barnes & Co. | Tracing cloth, etc., October and Nov., 1878 | 15 20 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | 1878. | | | |
| 3559 | Dec. 12 | L. J. Tillotson & Co. | Telegraphic supplies, November, 1878 | $3 65 |
| 3560 | | J. C. Moore | Storage of piles, October, 1878 | 15 16 |
| 3561 | | James Guthrie | Car fares, July 1 to October 31, 1878 | 17 08 |
| 3562 | | M. S. Barrett | do October, 1878 | 20 32 |
| 3563 | | William Rainer | do March 26 to October 31, 1878 | 7 00 |
| 3564 | | William M. Whitney, Chief Clerk | do November, 1878 | 39 65 |
| 3565 | | Union Dredging Co. | Dredging, October and November, 1878 | 914 75 |
| 3566 | | Beard & Kimpland | Piles, October, 1878 | 770 00 |
| 3567 | | Charles B. Carman | do do | 407 00 |
| 3569 | | P. Sanford Ross | Third installment on Contract No. 4371, for building Pier new No. 40, North river, October, 1878 | 2,892 19 |
| 3584 | 13 | D. McM. Niven, Agt | Coal, October and November, 1878 | 653 50 |
| 3585 | | Thos. C. Townsend | Repairs and supplies | 930 22 |
| 3586 | | Moor Falls, Paymaster | Pay-roll of Construction, etc., for two weeks ending December 7, 1878 | 4,362 86 |
| 3587 | | John Bryant | Trenails, November, 1878 | 59 70 |
| 3588 | | W. McDonagh & Co | Oil, rope, etc., October and November, 1878. | 294 28 |
| 3589 | | Hodgman & Co | Pants and boots, October, 1878 | 48 13 |
| 3590 | | John J. Lawrence | Lumber, November, 1878 | 221 47 |
| 3591 | | do | do October, 1878 | 25 50 |
| 3619 | 17 | John T. Walsh, or Michael Larkin, assignee | Repairs, etc., do | 176 83 |
| 3649 | 20 | John M. C. Scully, or James O'Neil, assignee | On account of contract for small cobble, rip-rap, and broken stone | 2,025 39 |
| 3660 | | Mary E. Hunt | Services, washing towels, etc., May 21 to December 14, 1878 | 32 45 |
| 3663 | 21 | Michael Ryan | On account of Contract No. 4304, for sand | 43 15 |
| 3695 | 24 | John D. Crimmins | Paving bulkheads, Twenty-third to Twenty-fourth street, East river, December, 1878 | 472 50 |
| 3777 | | Moor Falls, Paymaster | Pay-roll of Construction, etc., for two weeks ending December 21, 1878 | 4,537 24 |
| 3789 | 30 | Moor Falls, Paymaster | Pay-roll of Commissioners for Dec., 1878: | |
| | | Jacob A. Westervelt | Services, President | 541 66 |
| | | Henry F. Dimock | do Commissioner | 250 00 |
| | | Jacob Vanderpoel | do do | 250 00 |
| 3790 | | Moor Falls, Paymaster | Pay-roll of Superintendent of Construction, for December, 1878: | |
| | | Thomas Murphy | Services, Superintendent Masonry Construction | 187 50 |
| | | James Guthrie | Services, Superintendent of Construction. | 208 33 |
| | | Patrick White | do Foreman Dockbuilder | 125 00 |
| 3791 | | Moor Falls, Paymaster | Pay-roll of tug "Manhattan," for Dec., 1878: | |
| | | John Sloan | Services, Captain | 124 80 |
| | | Matthew Murphy | do Engineer | 104 80 |
| | | Walter Noble | do Fireman | 59 80 |
| | | George Haggerty | do Deckhand | 49 80 |
| | | John Duke | do do | 49 80 |
| 3792 | | Moor Falls, Paymaster | Pay-roll of Officers, etc., for Dec., 1878: | |
| | | Eugene T. Lynch | Services, Secretary | 291 66 |
| | | William M. Whitney | do Chief Clerk | 208 33 |
| | | William McConkey | do Superintendent | 125 00 |
| | | James Fitzpatrick | do do | 125 00 |
| | | John M. Smith | do do | 125 00 |
| | | John Butler | do do | 125 00 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | 1878. | | | |
| 3792 | Dec. 30 | Joseph T. Kelly..... | Services, Assistant Bookkeeper..... | $150 00 |
| | | Edward Dickel..... | do Temporary Clerk..... | 125 00 |
| | | George T. May..... | do do ..... ..... | 125 00 |
| | | Amzi Cook..... | do Inspector..... | 78 00 |
| | | Thomas Early..... | do Messenger..... ..... | 83 33 |
| | | George S. Hunt..... | do do ..... | 43 33 |
| | | Eugene Conckling... | do do (office)..... ... | 65 00 |
| | | James W. Marshall.. | do Night Watchman..... | 69 75 |
| 3793 | | Moor Falls, Paymaster ..... | Pay-roll of Engineer-in-Chief, for Dec., '78: | |
| | | G. S. Greene, Jr .... | Services, Engineer-in-Chief..... | 500 00 |
| | | Willard A. Nichols.. | do First Assistant Engineer ..... | 300 00 |
| | | William W. Maclay. | do Assistant Engineer ..... .... | 208 33 |
| | | Charlton B. Kid.... | do do ..... | 208 33 |
| | | David T. Keiller.... | do Draughtsman..... | 150 00 |
| | | Thomas J. Long.... | do do ..... | 100 00 |
| | | Moses S. Barrett.... | do Surveyor..... | 125 00 |
| | | Chas. W. Raymond. | do Leveler..... | 75 00 |
| | | John H. Staats ..... | do Transitman..... | 83 33 |
| | | James O'Brien..... | do Roundsman..... | 100 00 |
| | | | Total..... | $91,374 30 |

## Excise Licenses.

| | | | | |
|---|---|---|---|---|
| | | | (Chap. 221, Laws of 1875.) | |
| 2791 | Oct. 11 | Ladies' Deborah Nursery and Child's Protectory..... | Appropriation by Board of Estimate and Apportionment for support of children, from August 2 to September 30, 1878, as per resolution October 9, 1878..... | $310 86 |
| 2792 | | Home for Fallen and Friendless Girls..... | Appropriation by Board of Estimate and Apportionment for support of fallen and friendless girls, for quarter ending September 30, 1878, as per resolution October 9, 1878..... | 719 18 |
| 2793 | | St. Stephen's Home for Children.... | Appropriation by Board of Estimate and Apportionment for support of children for quarter ending September 30, 1878, as per resolution October 9, 1878..... | 1,148 28 |
| 3006 | Nov. 2 | American Female Guardian Society | Appropriation by Board of Estimate and Apportionment for maintenance of destitute children, for quarter ending September 30, 1878, as per resolution October 29, 1878 | 697 72 |
| 3579 | 13 | The Mission of the Immaculate Virgin for the Protection of Homeless and Destitute Children... | Appropriation by Board of Estimate and Apportionment December 9, 1878, for support of destitute children, for quarter ending October 31, 1878 ..... | 3,887 71 |
| 3580 | | Institution of Mercy | Appropriation by Board of Estimate and Apportionment December 9, 1878, for support of destitute children, for quarter ending November 30, 1878..... | 19,216 28 |
| | | Ladies' Deborah Nursery and Child's Protectory..... | Appropriation by Board of Estimate and Apportionment December 9. 1878, for support of destitute children, for two months ending November 30, 1878..... | 626 86 |

| No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 82 | 1878. Nov. 13 | St. Joseph's Asylum | Appropriation by Board of Estimate and Apportionment December 9, 1878, for support of destitute children, from January 29, 1877, to October 31, 1878 | $940 86 |
| 83 | | Asylum of the Sisters of St. Dominick | Appropriation by Board of Estimate and Apportionment December 9, 1878, for support of destitute children, for quarter ending November 30, 1878 | 4,519 72 |
| | | | Total | $32,067 47 |

## Judgment Fund.

| | | | | |
|---|---|---|---|---|
| 093 | Nov. 8 | William Carrere, or C. W. Pleasants, attorney | Judgment against the Mayor, etc., filed October 30, 1878, for balance due for work and services at Arsenal in Central Park, from July 1 to October 30, 1878 | $137 26 |

## Museum of Art Fund.

| | | | | |
|---|---|---|---|---|
| | | | (Chap. 290, Laws of 1871.) | |
| 785 | Oct. 11 | W. Van Valkenburgh, Disbursing Clerk | Pay-roll of Laborers, etc., for two weeks ending October 5, 1878 | $146 17 |
| 881 | 22 | Michael Smith | Gas-fitting, etc., September, 1878 | 186 48 |
| 937 | 25 | W. Van Valkenburgh, Disbursing Clerk | Pay-roll of Laborers, etc., for two weeks ending October 19, 1878 | 118 30 |
| 142 | Nov. 9 | W. Van Valkenburgh, Disbursing Clerk | Pay-roll of Laborers, etc., for two weeks ending November 2, 1878 | 244 05 |
| 152 | 11 | Chas Pratt & Co | Astral oil, July, 1878 | 9 60 |
| 153 | | P. Handibode | Coal, October, 1878 | 356 25 |
| 213 | 21 | W. Van Valkenburgh, Disbursing Clerk | Pay-roll of Laborers, etc., for two weeks ending November 16, 1878 | 158 97 |
| 382 | Dec. 3 | Murphy & Nesbit | Sand, brick, etc | 1 05 |
| 388 | | Hunter, Keller & Co | Pipe | 6 90 |
| 400 | 4 | John A. Seaman | Bolts, locks, etc., November, 1878 | 7 13 |
| 466 | 6 | W. Van Valkenburgh, Disbursing Clerk | Pay-roll of Laborers, etc., for two weeks ending November 30, 1878 | 248 96 |
| 628 | 17 | Charles Pratt & Co | Astral oil, November, 1878 | 10 30 |
| 631 | 18 | Thomas J. Crombie | Lumber, do | 19 40 |
| 632 | | Murphy & Nesbit | Cements, etc., do | 52 95 |
| 646 | 20 | W. Van Valkenburgh, Disbursing Clerk | Pay-roll of Laborers, etc., for two weeks ending December 14, 1878 | 422 55 |
| | | | Total | $1,989 06 |

## Museum of Natural History Fund.

| | | | | |
|---|---|---|---|---|
| | | | (Chap. 290, Laws of 1871.) | |
| 2779 | Oct. 9 | Miller & Coates | In full for tilers' work at Museum of Natural History | $518 00 |
| 2867 | 18 | Gibb & O'Reilly | Balance in full of contract for erection of bridge, etc., for Museum of Natural History | 2,385 10 |
| 2933 | 25 | W. Schwarzwaelder | Wire screens, September, 1878 | [illegible] |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | 1878. | | | |
| 3161 | Nov. 11 | A. R. Whitney..... | Iron, October, 1878..... | $3 30 |
| 3270 | 20 | Edward Boote..... | Laying tiles, October, 1878..... | 30 00 |
| 3271 | | H. R. Mount's Son.. | Brushes, November, 1878..... | 12 00 |
| 3376 | Dec. 3 | John A. Seaman.... | Oil, turpentine, etc., November, 1878..... | 66 30 |
| 3647 | 20 | W. Van Valkenburgh, Disbursing Clerk.. | Pay-roll of Laborers, etc., for two weeks ending December 14, 1878..... | 213 99 |
| | | | Total..... | $3,346 59 |

## New County Court House.

| | | | | |
|---|---|---|---|---|
| | | | (Chap. 583, Laws of 1871.) | |
| 2750 | Oct. 4 | John Kerby..... | Rebracing temporary roof..... | $486 90 |
| 2875 | 22 | Post & McCord..... | In full of contract for iron work for the completion of roof of New Court House..... | 5,300 00 |
| 2890 | 23 | John Kerby ..... | On account of contract for carpenter work for completion of New County Court House..... | 1,000 00 |
| 2985 | 29 | Wyllis Blackstone .. | Services, Commissioner, October, 1878..... | 166 66 |
| 2986 | | Thomas B. Tappen.. | do do do ..... | 166 66 |
| 2987 | | Francis Blessing.... | do do do ..... | 166 66 |
| 2988 | | John P. Cumming... | do do do ..... | 166 66 |
| 2989 | | Isaac Evans..... | do Clerk, do ..... | 166 66 |
| 2999 | | John Kerby..... | Covering ventilating shafts on attic floor for October, 1878..... | 229 45 |
| 3355 | Nov. 30 | Thomas B. Tappen.. | Services, Commissioner, November, 1878.... | 166 66 |
| 3356 | | John P. Cumming... | do do do .... | 166 66 |
| 3357 | | Wyllis Blackstone .. | do do do .... | 166 66 |
| 3358 | | Francis Blessing.... | do do do .... | 166 66 |
| 3359 | | Isaac Evans..... | do Clerk, do .... | 166 66 |
| 3480 | Dec. 9 | Heuvelman, Havens & Co..... | On account of fourth installment on Contract No. 3903 for iron work for completion of New County Court House..... | 4,000 00 |
| 3794 | 30 | Thomas B. Tappen.. | Services, Commissioner..... | 166 66 |
| 3795 | | Wyllis Blackstone... | do do ..... | 166 66 |
| 3796 | | Francis Blessing .... | do do ..... | 166 66 |
| 3797 | | John P. Cumming .. | do do ..... | 166 66 |
| 3798 | | Isaac Evans..... | do Clerk. ..... | 166 66 |
| | | | Total..... ..... | $13,516 25 |

## New York Society for Prevention of Cruelty to Children.

| | | | | |
|---|---|---|---|---|
| 3178 | Nov. 13 | New York Society for Prevention of Cruelty to Children..... | Fines for cruelty to children, collected by Court of Special Sessions, during months of July and October, 1878..... | $40 00 |

## Revenue Bonds of 1877.

| | | | | |
|---|---|---|---|---|
| | | | (Sec. 105, Chap. 335, Laws of 1873.) | |
| 2768 | Oct. 8 | Jacob Weeks..... | Redemption of Bond No. 346, due Oct. 10, '78 | $20,000 00 |
| 2769 | | U. S. Trust Co. of New York..... | do do 337, do do | 100,000 00 |

| No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | 1878. | | | |
| 770 | Oct. 8 | Metropolitan Savings Bank ..... | Redemption of Bond No. 350, due Oct. 10, '78 | $150,000 00 |
| 771 | | Metropolitan Savings Bank..... | do do 349, do do | 100,000 00 |
| 627 | Dec. 17 | East River Savings Institution..... | do do 351, due Dec. 20, '78 | 150,000 00 |
| 694 | 24 | Jacob Weeks..... | do do 313, do do | 20,000 00 |
| | | | Total..... | $540,000 00 |

## Refunding Taxes Paid in Error.

| | | | | |
|---|---|---|---|---|
| | | | (Chap. 335, Laws of 1873.) | |
| 014 | Oct. 24 | Estate of Joel S. Oatman ..... | Refunding amount of taxes of 1875, paid in error on Ward No. 106, Tenth Ward..... | $80 00 |
| 015 | | S. B. Kenyon..... | Refunding amount of taxes of 1877, paid in error on Ward No. 44½, Twelfth Ward .. | 26 50 |
| 076 | Nov. 6 | David N. Goodrich, or Anderson Price, attorney. | Judgment against the Mayor, etc., filed October 21, 1878, to refund amount paid for lot sold for taxes and Croton-water rent on Ward No. 2686, Seventh Ward, for years 1861, 1862, 1864, 1865, 1866, 1867, 1868, 1869, and 1870..... | 1,500 67 |
| 139 | 8 | August Belmont.... | Refunding amount of taxes of 1878, paid in error on Ward No. 1279, Twenty-first Ward..... | 456 24 |
| 182 | 14 | Amelia F. Ware.... | Refunding amount of taxes of 1878, paid in error on Ward No. 2646, Twenty-first Ward..... | 190 10 |
| 207 | | J. Grasenauer..... | Refunding amount of taxes of 1878, paid in error on Ward No. 245, Eleventh Ward... | 25 50 |
| 208 | | H. Silverhorn..... | Refunding amount of taxes of 1878, paid in error on Ward No. 23¼, Nineteenth Ward | 10 00 |
| 222 | 15 | The Farmers' Loan and Trust Co.... | Refunding amount of taxes of 1878, paid in error on Ward No. 23, Second Ward..... | 506 77 |
| 232 | 18 | Josiah W. Fiske.... | Refunding amount of taxes of 1878, paid in error on Ward No. 14, Nineteenth Ward.. | 202 70 |
| 233 | | Daniel G. Rollins... | Refunding amount of taxes of 1878, paid in error on Ward No. 15, Block No. 171, Nineteenth Ward..... | 177 45 |
| 234 | | J. Bookman..... | Refunding amount of taxes of 1878, paid in error on Ward No. 39, Twenty-second Ward..... | 127 50 |
| 328 | 25 | S. B. H. Judah..... | Refunding amount of taxes of 1877, paid in error on Ward No. 1071, Eighth Ward.... | 66 25 |
| 329 | | David Murray..... | Refunding amount of taxes of 1878, paid in error on Ward No. 1231, Twentieth Ward. | 253 15 |
| 330 | | Russel Gage..... | Refunding amount of taxes of 1878, paid in error on Ward Map No. 29, Block No. 450, Nineteenth Ward..... | 329 55 |
| 342 | 27 | Erastus Titus..... | Refunding amount of taxes of 1878, paid in error on discount..... | 2 37 |
| 544 | Dec. 12 | John L. Carbrey .... | Refunding amount of taxes of 1878, paid in error on Ward No. 193, Tenth Ward..... | 242 25 |
| 578 | 13 | Estate of Jas. Brown | Refunding amount of taxes of 1873, paid in error on Block No. 232 A, Ward Nos. 29, 36, and 39 A, Twenty-second Ward..... | 843 83 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | 1878. | | | |
| 3596 | Dec. 13 | J. Bradburn..... | Refunding amount of taxes of 1878, paid in error on Block No. 300, Ward No. 14 and 17, Twelfth Ward..... | $102 00 |
| 3597 | | Lena Lehmaier ..... | Refunding amount of taxes of 1878, paid in error on Block No. 1055, Ward No. 78, Twelfth Ward..... | 25 50 |
| 3598 | | Elijah Lee..... | Refunding amount of taxes of 1878, paid in error on Ward No. 2387, Seventeenth Ward..... | 38 25 |
| 3599 | | Annie L. Clifford.... | Refunding amount of taxes of 1878, paid in error on Block No. 142, Ward No. 38, Twenty-second Ward..... | 7 65 |
| 3600 | | B. Revel..... | Refunding amount of taxes of 1878, paid in error on Ward No. 1510, Ninth Ward..... | 5 00 |
| 3601 | | John Costello..... | Refunding amount of taxes of 1878, paid in error on Ward No. 17, Block No. 409, Twelfth Ward..... | 30 91 |
| 3615 | 17 | Murray Shipley..... | Refunding amount of taxes of 1877, paid in error on Ward No. 3, Twenty-fourth Ward | 187 35 |
| 3616 | | J. W. Mitchell..... | Refunding amount of taxes of 1877, paid in error on Wards Nos. 13 and 64, Twelfth Ward..... | 20 00 |
| 3617 | | A. S. Spaulding..... | Refunding amount of taxes of 1871, paid in error on Ward No. 2182, Twentieth Ward. | 43 41 |
| 3807 | 30 | William Shannon... | Refunding amount of taxes of 1878, paid in error on Wards Nos. 109 and 112, Twenty-fourth Ward..... | 12 85 |
| 3808 | | N. O. Banta..... | Refunding amount of taxes of 1878, paid in error on Ward No. 1676, Fifth Ward..... | 12 75 |
| | | | Total..... | $5,530 54 |

## Refunding Assessments Paid in Error.

| | | | | |
|---|---|---|---|---|
| | | | (Chap. 335, Laws of 1873.) | |
| 2743 | Oct. 4 | A. S. Cady, Clerk of Arrears..... | Amount paid in error by Alexander & Greene, July 24, 1878, Certificates Nos. 624 and 648 | $2,236 83 |
| 3167 | Nov. 12 | John Riley, or A. B. Johnston, attorney..... | Judgment against the Mayor, etc., filed October 16, 1878, to recover amount paid in error for assessment on Map No. 9637, Block No. 1133, for Riverside Park opening..... | 97 43 |
| 3235 | 18 | John Riley, or A. B. Johnston, attorney..... | Judgment against the Mayor, etc., filed October 16, 1878, to recover rent overpaid on assessment, Map No. 9632, Block No. 1133, for Riverside Park opening ..... | 98 57 |
| 3422 | Dec. 4 | Estate of Jas. Short. | Amount of assessment and interest thereon, paid in error on Block No. 274, Ward No. 48½, in the matter of the Seventy-first street opening ..... | 1 01 |
| | | | Total..... | $2,433 84 |

## Revenue Bonds of 1878.

| DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|
| 1878. | | (Sec. 105, Chap. 335, Laws of 1873.) | |
| Oct. 2 | Mercantile National Bank..... | Redemption of Bond No. 191, due Oct. 5, '78 | $50,000 00 |
| | Importers and Traders' Nat'l Bank of New York..... | do do 145, do | 50,000 00 |
| 8 | U. S. Trust Co. of New York..... | do do 135, due Oct. 10, '78 | 100,000 00 |
| | U. S. Trust Co. of New York..... | do do 192, do | 50,000 00 |
| | Equitable Life Assurance Society of the U. S..... | do do 349, do | 250,000 00 |
| | Importers and Traders' Nat'l Bank of New York..... | do do 146, do | 50,000 00 |
| 14 | U. S. Trust Co. of New York..... | do do 127, due Oct. 15, '78 | 100,000 00 |
| | Jane Scott..... | do do 155, do | 4,100 00 |
| | National Park Bank of New York ..... | do do 178, do | 100,000 00 |
| | National Bank of Commerce, N. Y | Redemption of Bond No. 205, of 1878, due October 15, 1878..... | 100,000 00 |
| | Merchants' Nat'l Bank..... | Redemption of Bonds Nos. 65, 66, and 67, of 1878, due October 15, 1878..... | 150,000 00 |
| | Importers and Traders' Nat'l Bank of New York.... | Redemption of Bond No. 147, of 1878, due October 15, 1878..... | 100,000 00 |
| | Importers and Traders' Nat'l Bank of New York... | Redemption of Bond No. 103, of 1878, due October 1, 1878..... | 100,000 00 |
| | Equitable Life Assurance Society of the U. S..... | Redemption of Bond No. 98, due Oct. 15, '78 | 100,000 00 |
| | Fred. D. Ludlow.... | do do 126, do | 50,000 00 |
| | Continental Ins. Co. | do do 102, do | 100,000 00 |
| 18 | Daniel A. Moran, or Mechanics' Nat'l Bank of N. Y..... | do do 350, due Oct 20, '78 | 100,000 00 |
| | Bank of America, New York..... | do do 356, do | 100,000 00 |
| | National Bank of Commerce, N. Y.. | do do 351, do | 300,000 00 |
| 24 | National Bank of Commerce, N. Y.. | do do 206, due Oct. 25, '78 | 100,000 00 |
| | National Bank of Commerce, N. Y.. | do do 352, do | 200,000 00 |
| | Hiram Hitchcock, executor..... | do do 132, do | 25,000 00 |
| | Wm. Agnew & Sons. | do do 41, do | 25,000 00 |
| | Bank of America, New York..... | do do 355, do | 100,000 00 |
| | Chemical Nat'l Bank | do do 194, do | 50,000 00 |
| | Gilbert M. Spear.... | do do 163, do | 5,000 00 |
| | Union Trust Co. of New York..... | do do 376, do | 100,000 00 |
| | Equitable Life Assurance Society of the U. S..... | do do 161, do | 50,000 00 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | 1878. | | | |
| 2900 | Oct. 24 | Equitable Life Assurance Society of the U. S..... | Redemption of Bond No. 99, due Oct. 25, '78 | $100,000 00 |
| 2901 | | Fifth Avenue Bank of New York..... | do do 151, do | 50,000 00 |
| 2902 | | Manhattan Co., N.Y. | do do 357, do | 100,000 00 |
| 2903 | | N. Y. Life Insurance and Trust Co. .... | do do 354, do | 100,000 00 |
| 2904 | | Fred. D. Ludlow ... | Redemption of Bond No. 124, of 1878, due October 25, 1878..... | 100,000 00 |
| 2905 | | do ... | Redemption of Bond No. 125, of 1878, due October 25, 1878..... | 100,000 00 |
| 2906 | | Greenwich Bank of New York..... | Redemption of Bond No. 247, due Oct. 25,'78 | 50,000 00 |
| 2907 | | Importers and Traders' Nat'l Bank of New York..... | do do 148, do | 100,000 00 |
| 2908 | | U. S. Trust Co. of New York..... | do do 128, do | 100,000 00 |
| 2909 | | U. S. Trust Co. of New York..... | Redemption of Bonds Nos. 266 and 267, due October 25, 1878..... | 200,000 00 |
| 2940 | 26 | Bank of America ... | Redemption of Bond No. 288, due Oct. 30,'78 | 100,000 00 |
| 2948 | 28 | N. Y. Fire Department Relief Fund. | do do 312, due Nov. 1,'78 | 20,000 00 |
| 2949 | | Wm. Agnew & Sons. | do do 210, do | 25,000 00 |
| 2950 | | A. T. Bruce & Co... | do do 164, do | 50,000 00 |
| 2951 | | Robert Copely..... | do do 242, do | 1,000 00 |
| 2952 | | Greenwich Bank.... | do do 336, do | 50,000 00 |
| 2953 | | John P. Howard.... | do do 165, do | 30,000 00 |
| 2954 | | Merchants' National Bank of N. Y..... | do do 179, do | 250,000 00 |
| 2955 | | J. H. Mooney..... | do do 276, do | 1,800 00 |
| 2956 | | R. W. Montgomery. | do do 275, do | 1,000 00 |
| 2957 | | N. Y. Fire Department Relief Fund. | do do 166, do | 8,000 00 |
| 2958 | | N. Y. Fire Department Relief Fund. | do do 157, do | 16,000 00 |
| 2959 | | N. Y. Fire Department Relief Fund. | do do 105, do | 12,500 00 |
| 2960 | | U. S. Trust Co. of New York..... | do do 287, due Oct. 30,'78 | 200,000 00 |
| 2961 | | Central Trust Co., or Mechanics' Nat'l Bank of N. Y..... | do do 292, do | 100,000 00 |
| 2962 | | Importers and Traders' Nat'l Bank of New York..... | do do 149, do | 100,000 00 |
| 2963 | | Leather Manufacturers' Nat'l Bank... | do do 361, do | 100,000 00 |
| 2964 | | Market Nat'l Bank of New York..... | do do 358, do | 100,000 00 |
| 2965 | | Second Nat'l Bank of New York..... | do do 362, do | 100,000 00 |
| 3013 | Nov. 4 | Ambrose K. Ely .... | do do 241, due May 5, '78 | 50,000 00 |
| 3014 | | Jas. A. Hawkesworth | do do 1, do | 5,000 00 |
| 3015 | | U. S. Trust Co. of New York..... | do do 280, do | 150,000 00 |
| 3016 | | U. S. Trust Co. of New York..... | do do 152, do | 100,000 00 |
| 3017 | | First National Bank of Brooklyn ..... | do do 114, do | 100,000 00 |

| DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|
| 1878. | | | |
| Nov. 4 | First National Bank of Brooklyn ..... | Redemption of Bond No. 330, due May 5, '78 | $100,000 00 |
| | Greenwich Bank of New York..... | do do 180, do | 50,000 00 |
| | National Park Bank. | do do 364, do | 100,000 00 |
| | Importers and Traders' Nat'l Bank.. | do do 150, do | 100,000 00 |
| | Gallatin Nat'l Bank. | do do 61, do | 100,000 00 |
| | Merchants' Nat'l Bank..... | Redemption of Bonds Nos. 74, 75, and 76, due May 5, 1878 ..... | 150,000 00 |
| | Estate of William D. Murphy..... | Redemption of Bonds Nos. 17 to 20, due May 5, 1878 ..... ..... | 40,000 00 |
| | Ewan McIntyre, or U. S. Trust Co. of New York..... | Redemption of Bond No. 58, due May 5, '78 | 5,000 00 |
| | Grove P. Mitchell... | do do 71, do | 5,000 00 |
| | D. M. Morrison, or J. M. Morrison, attorney..... | Redemption of Bonds Nos. 2 to 7, inclusive, due May 5, 1878..... | 72,500 00 |
| | Manhattan Company | Redemption of Bond No. 195, due May 5,'78 | 100,000 00 |
| | N. Y. Guaranty and Indemnity Co..... | do do 158, do | 20,000 00 |
| | National Bank of Commerce, N. Y.. | do do 207, do | 100,000 00 |
| | Margaret J. Robins | do do 8, do | 25,000 60 |
| | Pacific Mutual Insurance Co..... | do do 95, do | 45,000 00 |
| | Second Nat'l Bank of New York ... | Redemption of Bonds Nos. 116 to 121, inclusive, due May 5, 1878..... | 150,000 00 |
| | Second Nat'l Bank of New York .... | Redemption of Bond No. 363, due May 5,'78 | 50,000 00 |
| | American Exchange Nat'l Bank ..... | do do 196, due Nov. 5,'78 | 100,000 00 |
| | Wm. Agnew & Sons. | do do 42, do | 25,000 00 |
| | Bullard & Co .... .. | do do 291, do | 50,000 00 |
| | A. T. Bruce & Co... | Redemption of Bonds Nos. 89, 90, and 91, due November 5, 1878..... | 30,000 00 |
| | Brooklyn Bank..... | Redemption of Bond No. 230, due Nov. 5,'78 | 5,000 00 |
| | Bank of America.... | do do 197, do | 100,000 00 |
| | Central Trust Co. of New York ..... | do do 293, do | 100,000 00 |
| | Equitable Life Assurance Society of the U. S..... | do do 296, do | 100,000 00 |
| | Equitable Life Assurance Society of the U. S..... | do do 181, do | 100,000 00 |
| | Smith Ely, Jr..... | do do 35, do | 7,000 00 |
| 8 | Fulton Nat'l Bank of New York..... | do do 248, do | 100,000 00 |
| | Farmers' Loan and Trust Co..... | do do 263, do | 100,000 00 |
| | Mechanics' Nat'l B'k of New York..... | do do 294, do | 100,000 00 |
| | Nat'l Bank of Commerce, N. Y..... | do do 208, do | 100,000 00 |
| | U. S. Trust Co. of New York.... ... | do do 281, do | 100,000 00 |
| | U. S. Trust Co. of New York..... | do do 290. do | 100,000 00 |
| | Union Nat'l Bank... | do do 236, do | 100,000 00 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | 1878. | | | |
| 3091 | Nov. 8 | Equitable Life Assurance Society of the U. S..... | Redemption of Bond No. 295, due Nov. 5, '78 | $100,000 00 |
| 3092 | | Seventh Ward Nat'l Bank of N. Y..... | do do 282, do | 30,000 00 |
| *3134 | | Manufacturers and Merchants' Bank | Redemption of Bonds Nos. 315, 317 to 323, December 10, 1878, to be paid November 9, 1878, by consent of parties..... | 25,000 00 |
| 3188 | 14 | Pacific Mutual Ins. Co ..... | Redemption of Bond No. 94, due Nov. 15, '78 | 30,000 00 |
| 3189 | | Wm. Agnew & Sons. | do do 62, do | 25,000 00 |
| 3190 | | First National Bank of Brooklyn..... | do do 115, do | 100,000 00 |
| 3191 | | U. S. Trust Co. of New York..... | do do 153, do | 100,000 00 |
| 3192 | | Benjamin H. Field.. | do do 84, do | 20,000 00 |
| 3193 | | Equitable Life Assurance Society of the U. S..... .. | do do 55, do | 100,000 00 |
| 3194 | | Equitable Life Assurance Society of the U. S..... | do do 182, do | 100,000 00 |
| 3195 | | Second Nat'l Bank of New York.... | Redemption of Bonds Nos. 228 and 229, due November 15, 1878..... | 50,000 00 |
| 3196 | | Second Nat'l Bank of New York.... | Redemption of Bonds Nos. 168 to 171, inclusive, due November 15, 1878..... | 80,000 00 |
| 3197 | | Metropolitan Savings Bank..... | Redemption of Bonds Nos. 342 and 343, due November 15, 1878..... | 300,000 00 |
| 3198 | | Chatham Nat'l Bank | Redemption of Bond No. 27, due Nov. 15, '78 | 100,000 00 |
| 3199 | | Blake Bros. & Co., or E. H. Perkins, Jr., Cashier..... | do do 244, do | 25,000 00 |
| 3200 | | Blake Bros. & Co., or First Nat'l Bank of Boston..... | do do 243, do | 25,000 00 |
| 3201 | | Bowery Savings B'k. | do do 308, do | 100,000 00 |
| 3202 | | A. T. Bruce & Co... | Redemption of Bonds Nos. 92 and 93, due November 15, 1878..... | 20,000 00 |
| 3203 | | E. G. Burkam..... | Redemption of Bonds Nos. 284 to 287, inclusive..... | 100,000 00 |
| 3244 | 19 | Gilbert M. Spear ... | Redemption of Bond No. 64, due Nov. 20, '78 | 8,000 00 |
| 3245 | | U. S. Trust Co. of New York..... | Redemption of Bonds Nos. 264 and 265, due November 20, 1878..... | 200,000 00 |
| 3246 | | Pacific Fire Ins. Co. of New York ..... | Redemption of Bond No. 360, due Nov. 20, '78 | 15,000 00 |
| 3247 | | N. Y. Savings Bank. | do do 331, do | 50,000 00 |
| 3248 | | Mechanics & Traders' Bank, Brooklyn... | do do 131, do | 20,000 00 |
| 3249 | | J. F. Jeremiah, ex'r. | do do 359, do | 20,000 00 |
| 3250 | | Gallatin Nat'l Bank. | do do 77, do | 100,000 00 |
| 3251 | | Bowery Savings B'k. | do do 309, do | 200,000 00 |
| 3252 | | Susan Alvord..... | do do 101, do | 2,000 00 |
| 3253 | | Manhattan Life Ins. Co ..... | do do 156, do | 100,000 00 |
| 3254 | | Nat'l Bank of Commerce, New York.. | do do 209, do | 100,000 00 |
| | | Fulton Nat'l Bank, City of New York. | do do 268, do | 100,000 00 |
| | | E. G. Burkam..... | Redemption of Bonds Nos. 297 to 300, inclusive, due November 20, 1878..... | 100,000 00 |

| DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|
| 1878. | | | |
| Nov. 19 | Blake Bros. & Co., or E. H. Perkins, Jr., Cashier..... | Redemption of Bonds Nos. 245 and 246, due November 20, 1878..... | $50,000 00 |
| | Wm. Agnew & Sons. | Redemption of Bond No. 63, due Nov. 20,'78 | 25,000 00 |
| | John Englis ..... | do do 340, due Nov. 25,'78 | 30,000 00 |
| | Bowery Savings B'k. | do do 310, do | 200,000 00 |
| | B. H. Field..... | do do 12, do | 15,000 00 |
| | C. D. P. Field..... | do do 11, do | 10,000 00 |
| | Willier A. Bloodgood and Jas. A. Trowbridge, ex'rs..... | do do 237, do | 20,100 00 |
| 23 | Equitable Life Assurance Society of the U. S..... | do do 100, do | 100,000 00 |
| | Equitable Life Assurance Society of the U. S..... | do do 73, do | 100,000 00 |
| | Equitable Life Assurance Society of the U. S..... | do do 162, do | 50,000 00 |
| | First Nat'l Bank of Brooklyn..... | do do 326, do | 100,000 00 |
| | J. D. Jenkins, Treas. | do do 339, do | 40,000 00 |
| | Willier A. Bloodgood and Jas. A. Trowbridge, ex'rs..... | do do 233, do | 6,000 00 |
| | Edward Hen, in trust | do do 211, do | 10,000 00 |
| | do | do do 213, do | 10,000 00 |
| | do | do do 212, do | 10,000 00 |
| | do | do do 214, do | 5,000 00 |
| | do | do do 201, do | 5,000 00 |
| | do | do do 200, do | 5,000 00 |
| | do | do do 198, do | 10,000 00 |
| | do | do do 199, do | 10,000 00 |
| | Fred. D. Ludlow.... | Redemption of Bonds Nos. 56 and 57, due November 25, 1878..... | 100,000 00 |
| | Manhattan Life Ins. Co ..... | Redemption of Bond No. 167, due Nov. 25,'78 | 100,000 00 |
| | S. P. Patterson, or the Brooklyn Bank | do do 13, do | 3,000 00 |
| | U. S. Life Ins. Co. City of N. Y.... | Redemption of Bonds Nos. 78 to 81, due November 25, 1878..... | 100,000 00 |
| | Second Nat'l Bank of New York.... | Redemption of Bonds Nos. 215 to 217, due November 25, 1878..... | 25,000 00 |
| | Second Nat'l Bank of New York..... | Redemption of Bond No. 122, due Nov. 25,'78 | 5,000 00 |
| | Louisa D. Van Buren | do do 28, do | 10,000 00 |
| | do | do do 10, do | 10,000 00 |
| 30 | Edward Mulvany... | Redemption of Bond No. 348, due December 24, 1878, to be paid November 30, 1878, by consent of parties..... | 1,000 00 |
| | do ... | Redemption of Bond No. 337, due December 24, 1878, to be paid November 30, 1878, by consent of parties..... | 1,000 00 |
| Dec. 4 | A. T. Bruce & Co... | Redemption of Bond No. 270, due Dec. 5,'78 | 100,000 00 |
| | Bank for Savings, New York..... | do do 218, do | 100,000 00 |
| | Fulton Nat'l Bank, City of New York. | do do 269, do | 100,000 00 |
| | Benjamin H. Field.. | do do 367, do | 8,000 00 |
| | Citizens' Ins. Co.... | do do 366, do | 25,000 00 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | 1878. | | | |
| 3407 | Dec. 4 | Samuel Wetmore.... | Redemption of Bonds Nos. 255 to 261, due December 5, 1878..... | $51,450 00 |
| 3408 | | U. S. Life Ins. Co. of City of N. Y. | Redemption of Bonds Nos. 51 to 54, due December 5, 1878..... | 100,000 00 |
| 3409 | | U. S. Trust Co..... | Redemption of Bond No. 368, due Dec. 5, '78 | 300,000 00 |
| 3410 | | N. Y. Life Ins. and Trust Co..... | do do 369, do | 100,000 00 |
| 3411 | | Manhattan Life Ins. Co ..... | do do 365, do | 100,000 00 |
| 3412 | | Kings Co. Savings Institution..... | do do 353, do | 30,000 00 |
| 3413 | | Kings Co. Savings Institution..... | do do 373, do | 40,000 00 |
| 3414 | | Edward Hen, in trust | do do 226, do | 10,000 00 |
| 3415 | | do do | do do 225, do | 10,000 00 |
| 3416 | | do do | do do 227, do | 5,000 00 |
| 3417 | | do do | do do 232, do | 10,000 00 |
| 3418 | | Sarah C. Gorham... | do do 332, do | 1,500 00 |
| 3450 | 5 | T. A. Chapman..... | do do 333, do | 1,000 00 |
| 3483 | 10 | Importers & Traders' Nat. Bank of New York..... | Redemption of Bond No. 429, due December 10, 1878, or on three days' notice thereafter | 100,000 00 |
| 3484 | | East River Savings Institution ..... | Redemption of Bond No. 341, due Dec. 10,'78 | 200,000 00 |
| 3485 | | Kings Co. Savings Institution ..... | do do 334, due Dec. 14,'78 | 50,000 00 |
| 3486 | | Metropolitan Savings Bank ..... | Redemption of Bond Nos. 344, 345, due December 14, 1878..... | 300,000 00 |
| 3487 | | Manufacturers and Merchants' B'k, or E. H. Perkins, Cashier..... | Redemption of Bonds Nos. 313, 314 and 316, due December 10, 1878. ..... | 25,000 00 |
| 3488 | | Seamens' Bank for Savings..... | Redemption of Bond No. 110, due Dec. 10,'78 | 100,000 00 |
| 3489 | | Seamens' Bank for Savings..... | do do 172, do | 150,000 00 |
| 3490 | | Importers & Traders' Nat. Bank of New York..... | Redemption of Bond No. 433, due December 10, 1878, or on three days' notice thereafter | 50,000 00 |
| 3491 | | Importers & Traders' Nat. Bank of New York..... | Redemption of Bond No. 428, due December 10, 1878, or on three days' notice thereafter | 100,000 00 |
| 3492 | | Importers & Traders' Nat. Bank of New York..... | Redemption of Bond No. 427, due December 10, 1878, or on three days' notice thereafter | 100,000 00 |
| 3493 | | Emigrant Industrial Savings Bank..... | Redemption of Bond No. 338, due Dec. 12,'78 | 200,000 00 |
| 3494 | | The Bank for Savings in New York. | do do 220, due Dec. 14,'78 | 100,000 00 |
| 3495 | | The Bank for Savings in New York. | do do 219, due Dec. 10,'78 | 100,000 00 |
| 3496 | | Importers & Traders' Nat. Bank of New York..... | Redemption of Bond No. 431, due December 10, 1878, or on three days' notice thereafter | 50,000 00 |
| 3497 | | Importers & Traders' Nat. Bank of New York..... | Redemption of Bond No. 432, due December 10, 1878, or on three days' notice thereafter | 50,000 00 |
| | | Importers & Traders' Nat. Bank of New York..... | Redemption of Bond No. 430, due December 10, 1878, or on three days' notice thereafter | 50,000 00 |

| DATE. | NAME. | FOR WHAT PURPOSE. | | | | AMOUNT. |
|---|---|---|---|---|---|---|
| 1878. | | | | | | |
| Dec. 10 | Geo. E. L. Hyatt... | Redemption of Bond No. 325, due Dec. 10,'78 | | | | $15,000 00 |
| | Greenwich Savings Bank..... | do | do | 311, | do | 200,000 00 |
| | East River Savings Institution.... ... | do | do | 347, due Dec. 12,'78 | | 100,000 00 |
| | C. de P. Field, in trust..... | do | do | 370, due Dec. 14,'78 | | 20,000 00 |
| | Bullard & Co..... | do | do | 271, | do | 25,000 00 |
| | Bowery Savings B'k. | do | do | 371, | do | 200,000 00 |
| 17 | Bullard & Co..... | do | do | 272, due Dec. 20,'78 | | 25,000 00 |
| | The Bank of Savings in New York..... | do | do | 221, | do | 100,000 00 |
| | Seamen's Bank of Savings..... | do | do | 111, | do | 100,000 00 |
| | Seamen's Bank of Savings..... | do | do | 173, | do | 150,000 00 |
| | W. Harris, Treasurer, College of N. J., on account of Hamilton & Murray Fund..... | do | do | 112, | do | 17,125 00 |
| | The Manhattan Life Insurance Co..... | do | do | 106, | do | 300,000 00 |
| | Mary McK. Perry... | do | do | 278, | do | 7,000 00 |
| 23 | First Nat. Bank of Brooklyn..... | do | do | 174, due Dec. 24,'78 | | 20,000 00 |
| | Greenwich Savings Bank..... | do | do | 88, | do | 100,000 00 |
| | First Nat. Bank of Brooklyn..... | do | do | 437, | do | 250,000 00 |
| | John M. Howe..... | do | do | 305, | do | 2,000 00 |
| | Jno. M. Howe, or the B'k of the Metropolis..... | do | do | 304, | do | 2,000 00 |
| | Estate of W. Laytin. | do | do | 175, | do | 30,000 00 |
| | Edward Mulvany... | do | do | 130, | do | 1,000 00 |
| | John Vandervilt, Trustee..... | do | do | 335, | do | 5,000 00 |
| | John Anderson..... | do | do | 329, | do | 29,000 00 |
| | Walter W. Concklin | do | do | 85, | do | 2,000 00 |
| | William Betts..... | do | do | 223, | do | 1,000 00 |
| | John J. White..... | do | do | 202, | do | 14,000 00 |
| | do ..... | do | do | 203, | do | 16,000 00 |
| | Woman's Hospital in the State of N. Y.. | do | do | 86, | do | 13,000 00 |
| | Bank for Savings in New York..... | do | do | 222, | do | 100,000 00 |
| | East River Savings Institution..... | do | do | 72, | do | 100,000 00 |
| | East River Savings Institution..... | do | do | 372, | do | 50,000 00 |
| | John M. Howe..... | do | do | 306, | do | 1,000 00 |
| | do ..... | do | do | 303, | do | 5,000 00 |
| | Rev. Jas. McCosh... | do | do | 129, | do | 5,400 00 |
| | Thos. Mullaby (Stonington, Conn.).... | do | do | 231, | do | 1,000 00 |
| | Edward Mulvany.... | do | do | 262, | do | 1,000 00 |
| 26 | Van Wyck Brinckerhoff..... ..... | do | do | 238, due Dec. 28,'78 | | 10,000 00 |
| | St. Nicholas Club of New York..... | do | do | 22, | do | 7,000 00 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | | | | AMOUNT. |
|---|---|---|---|---|---|---|---|
| | 1878. | | | | | | |
| 3704 | Dec. 26 | Elizabeth W. Miller. | Redemption of Bond No. | | 16, | due Dec. 28, '78 | $2,000 00 |
| 3705 | | George Walther..... | do | do | 15, | do | 2,000 00 |
| 3706 | | Abraham Thomas... | do | do | 14, | do | 1,000 00 |
| 3707 | | Eliza B. Morse, ex'x. | do | do | 9, | do | 1,000 00 |
| 3708 | | John S. Lawrence, in trust for John R. Suydam, Jr..... | do | do | 21, | do | 2,000 00 |
| 3709 | | Sol. W. Ashheim.... | do | do | 36, | do | 5,000 00 |
| 3710 | | B. L. B. Bailies, trustee ..... | do | do | 34, | do | 4,000 00 |
| 3711 | | Greenwich Savings Bank..... | do | do | 33, | do | 200,000 00 |
| 3712 | | Irving Savings Institution ..... | do | do | 23, | do | 100,000 00 |
| 3713 | | Walter W. Concklin. | do | do | 24, | do | 3,000 00 |
| 3714 | | Anne Maria Nichols. | do | do | 25, | do | 3,000 00 |
| 3715 | | Eliza Ann Stebbins.. | do | do | 26, | do | 1,000 00 |
| 3716 | | John Stillwell ..... | do | do | 29, | do | 3,000 00 |
| 3717 | | Rebecca D. Noyellis | do | do | 30, | do | 2,000 00 |
| 3718 | | Bowery Savings B'k. | do | do | 31, | do | 100,000 00 |
| 3719 | | Henry McGahey.... | do | do | 32, | do | 1,800 00 |
| 3720 | | Walter W. Concklin. | do | do | 48, | do | 2,500 00 |
| 3721 | | J. Henry Kitchell... | do | do | 47, | do | 2,500 00 |
| 3722 | | Abraham Thomas... | do | do | 46, | do | 500 00 |
| 3723 | | J. Henry Kitchell... | do | do | 45, | do | 2,000 00 |
| 3724 | | Greenwich Savings Bank..... | do | do | 44, | do | 200,000 00 |
| 3725 | | Kings County Savings Institution... | do | do | 43, | do | 100,000 00 |
| 3726 | | Woman's Hospital in the State of N. Y. | do | do | 40, | do | 13,000 00 |
| 3727 | | Amelia Brady..... | do | do | 38, | do | 1,000 00 |
| 3728 | | Emeline V. Brady... | do | do | 37, | do | 1,000 00 |
| 3729 | | J. Nelson Tappan, Chamberlain of the City of New York. | do | do | 159, | do | 6,000 00 |
| 3730 | | Exempt Firemen's Benevolent Fund of the City of N.Y. | do | do | 123, | do | 20,000 00 |
| 3731 | | Elizabeth F. Onderdonck ..... | do | do | 108, | do | 7,500 00 |
| 3732 | | Babett Rosenblatt... | do | do | 107, | do | 500 00 |
| 3733 | | Eveline S. Kennedy. | do | do | 104, | do | 2,000 00 |
| 3734 | | Hosea B. Perkins... | do | do | 87, | do | 5,000 00 |
| 3735 | | Irving Savings Institution..... | do | do | 82, | do | 50,000 00 |
| 3736 | | Isaac L. Kip..... | do | do | 70, | do | 30,000 00 |
| 3737 | | Irving Savings Institution. ..... | do | do | 69, | do | 50,000 00 |
| 3738 | | Rachel A. Winslow . | do | do | 68, | do | 8,000 00 |
| 3739 | | William Wallace, Jr. | do | do | 60, | do | 2,000 00 |
| 3740 | | Walter W. Concklin. | do | do | 59, | do | 5,000 00 |
| 3741 | | William T. Horn.... | do | do | 49, | do | 3,000 00 |
| 3742 | | Wm. T. Horn, ex'r.. | do | do | 50, | do | 1,200 00 |
| 3743 | | William H. Hoople.. | do | do | 235, | do | 10,000 00 |
| 3744 | | A. P. Bruce & Co... | do | do | 234, | do | 30,000 00 |
| 3745 | | Eliza B. Morse, ex'x. | do | do | 224, | do | 1,000 00 |
| 3746 | | Eliza Green..... | do | do | 204, | do | 10,300 00 |
| 3747 | | Anne Van Wyck.... | do | do | 190, | do | 1,000 00 |
| 3 | | West Side Bank .... | do | do | 189, | do | 25,000 00 |
| | | Eliza Ann Stebbings. | do | do | 188, | do | 1,000 00 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | | | | AMOUNT. |
|---|---|---|---|---|---|---|---|
| | 1878. | | | | | | |
| 3750 | Dec. 26 | Maria S. Heiser..... | Redemption of Bond No. | | 187, | due Dec. 28, '78 | $1,000 00 |
| 3751 | | Isabell M. Heiser ... | do | do | 186, | do | 1,000 00 |
| 3752 | | Maria S. Heiser, Jr . | do | do | 183, | do | 500 00 |
| 3753 | | Sarah Heiser..... | do | do | 184, | do | 500 00 |
| 3754 | | Eliza Green..... | do | do | 183, | do | 7,000 00 |
| 3755 | | Joseph Lenes..... | do | do | 176, | do | 27,000 00 |
| 3756 | | J. Nelson Tappan, Chamberlain of the City of New York. | do | do | 160, | do | 1,500 00 |
| 3757 | | Clinton Gilbert, trustee for heirs of R. H. Winslow, or Rob't A. Winslow, trustee ..... | do | do | 39, | do | 9,000 00 |
| 3758 | | J. A. Perry, treas... | do | do | 375, | do | 75,000 00 |
| 3759 | | Margaretha Haag... | do | do | 8, | do | 2,500 00 |
| 3760 | | Franklin Savings B'k | do | do | 374, | do | 20,000 00 |
| 3761 | | Kings County Savings Institution... | do | do | 346, | do | 55,000 00 |
| 3762 | | Dime Savings Bank of Brooklyn..... | do | do | 338, | do | 50,000 00 |
| 3763 | | A. T. Bruce & Co... | do | do | 327, | do | 20,000 00 |
| 3764 | | New York Savings Bank..... | do | do | 324, | do | 100,000 00 |
| 3765 | | South Brooklyn Savings Institution... | do | do | 307, | do | 150,000 00 |
| 3766 | | J. A. Perry, treas... | do | do | 302, | do | 250,000 00 |
| 3767 | | A. P. Bruce & Co... | do | do | 301, | do | 435,000 00 |
| 3768 | | Edward Mulvany ... | do | do | 283, | do | 1,000 00 |
| 3769 | | Louise Evans, Edw. Schell, attorney... | do | do | 279, | do | 1,000 00 |
| 3770 | | Benjamin S. Webb.. | do | do | 277, | do | 3,000 00 |
| 3771 | | Bank for Savings in the City of New York..... | do | do | 274, | do | 200,000 00 |
| 3772 | | Bowery Savings B'k. | do | do | 273, | do | 250,000 00 |
| 3773 | | Trustees of Sailors' Snug Harbor in the City of New York. | do | do | 249, | do | 50,000 00 |
| 3774 | | Louis Evans, Edw. Schell, attorney... | do | do | 240, | do | 2,000 00 |
| 3775 | | St. Nicholas Club... | do | do | 239, | do | 2,000 00 |
| | | | Total..... | | | | 18,997,275 00 |

## Street Improvement Fund—Work Completed prior to June 3, 1878.

| | | | | |
|---|---|---|---|---|
| | | | (Chap. 397, Laws of 1852, and Sec. 4, Chap. 580, Laws of 1872; Ord. Dec. 30, 1854; Chap. 383, Laws of 1878.) | |
| 2667 | Oct. 2 | Moor Falls, Paymaster..... | Pay-roll of Laborers, etc., repairing carriage-way over sewer in Waverley place, between Charles and Perry streets..... | $25 35 |
| 2701 | 3 | Chris. Keyes, or Mechanics and Traders' Bank, assignee ..... | Repairing security retained on contract for sewer in Waverley place, between Charles and Perry streets..... | 3 25 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | 1878. | | | |
| 2757 | Oct. 5 | John B. Devlin ..... | Repairing security retained on contract for sewer in One Hundred and Forty-third street, from a point 75 feet west of Third avenue to said avenue, and in Third avenue, from One Hundred and Forty-third to One Hundred and Forty-sixth street... | $173 84 |
| 2780 | 9 | Alexander Lutz, or Charles Lutz, assignee ..... | Repairing security retained on contract for outlet sewer in One Hundred and Forty-seventh street, Eighth avenue, and One Hundred and Forty-fifth street, from Avenue St. Nicholas to Harlem river, with branches on Sixth avenue, between One Hundred and Forty-sixth and One Hundred and Forty-seventh streets, on Eighth avenue, between One Hundred and Thirty-third and One Hundred and Forty-fifth streets, and in One Hundred and Thirty-seventh and One Hundred and Forty-fourth streets, between Eighth avenue and Avenue St. Nicholas ..... | 2,419 80 |
| 2801 | 14 | John Bulger, or Dan'l W. Morgan | Repairing security retained on contract for construction of sewer in Tenth avenue, between Fifty-seventh and Fifty-ninth streets ..... | 81 40 |
| 2817 | | Christopher Keyes, or Mechanics' National Bank, assignee ..... | Repairing security retained on contract for construction of receiving-basin on southwest corner of Grand and Ridge streets.... | 21 60 |
| 2916 | 24 | Lawrence Rock, or James Slattery, assignee ..... | Repairing security retained on contract for construction of receiving-basin on northwest corner of Seventy-fourth street and Avenue A..... | 5 00 |
| 2917 | | Lawrence Rock, or James Slattery, assignee ..... | Repairing security retained on contract for sewer in Fifth avenue, or the avenue west of Mount Morris square, between One Hundred and Twenty-second and One Hundred and Twenty-third streets..... | 61 00 |
| 2918 | | Lawrence Rock, or James Slattery, assignee ..... | Repairing security retained on contract for receiving-basin on southwest corner of One Hundred and Twenty-seventh street and Lexington avenue ..... | 5 40 |
| 2919 | | Lawrence Rock, or James Slattery, assignee ..... | Repairing security retained on contract for receiving-basins on west side of Fifth avenue, opposite One Hundred and Eighth and One Hundred and Ninth streets..... | 11 20 |
| 2920 | | Lawrence Rock, or James Slattery, assignee ..... | Repairing security retained on contract for sewer in Washington street, between Fulton and Vesey streets..... | 43 60 |
| 2921 | | Denis McGrath..... | Repairing security retained on contract for paving One Hundred and Third street, from Lexington to Fourth avenue..... | 253 10 |
| 2922 | | John Slattery..... | Repairing security retained on contract for paving Fifty-sixth street, from Madison to east side of Fourth avenue..... | 138 80 |
| 2976 | 28 | Gilbert Palmer, or Martin B. Brown, assignee..... | Repairing security retained on contract for sewer in One Hundred and Twenty-seventh street, between Sixth avenue and summit west of Sixth avenue ..... | 55 60 |
| 2977 | | Gilbert Palmer, or Martin B. Brown, assignee ..... | Repairing security retained on contract for sewers in One Hundred and Twenty-seventh street, between Seventh avenue and summit east of Seventh avenue..... | 95 00 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | 1878. | | | |
| 2978 | Oct. 28 | Leonard Scott, or Jere. L. Clark, attorney in fact. | Award for damage on account of change of grade to Lots Nos. 22, 23, 24, and 25, on Block No. 607, in One Hundred and Twenty-third street, regulating, grading, etc., from Mount Morris square to Eighth avenue..... | $80 00 |
| 2979 | | Christopher Keyes, or Mechanics and Traders' National Bank, assignee.. | Repairing security retained on contract for receiving-basins on northeast corner of Fifty-ninth street and Madison avenue.... | 6 00 |
| 2980 | | Lawrence Rock, or Mechanics and Traders' Nat. Bank, assignee.. | Repairing security retained on contract for receiving basins on northeast and northwest corners of Clinton and South streets. | 20 00 |
| 3011 | Nov. 2 | Charles P. Devlin... | Repairing security retained on contract for paving Fourth street, from Lewis to Mangin street..... | 156 40 |
| 3082 | 8 | Harlem Gas-light Co. | Damages to gas-mains caused by building outlet sewer in One Hundred and Forty-seventh street, Eighth avenue, One Hundred and Forty-fifth street, etc., between Avenue St. Nicholas and Harlem river.... | 1,423 92 |
| 3094 | | do | Damages to gas-mains caused by constructing outlet sewer in One Hundred and Forty-seventh street, Eighth avenue, and One Hundred and Forty-fifth street, between Avenue St. Nicholas and Harlem river | 38 39 |
| 3095 | | Mich'l Flanagan, or Michael Smith, assignee ..... | Repairing security retained on contract for sewer in One Hundred and Fifty-first street, between Tenth avenue and Boulevard | 142 60 |
| 3130 | | Mary E. Barry..... | Award (assessment) for damage on account of change of grade to Ward No. 44, Block 1027, on One Hundred and First street, regulating, grading, etc., between Ninth avenue and the Boulevard..... | 242 44 |
| 3131 | | do ..... | Award (balance) for damage on account of change of grade to Ward No. 44, Block 1027, on One Hundred and First street, regulating, grading, etc., between Ninth avenue and the Boulevard..... | 1,157 56 |
| 3132 | | Samuel Wauch..... | Award for damage on account of change of grade to Ward No. 45, on Block 1027, on One Hundred and First street, regulating, grading, etc., between Ninth avenue and the Boulevard ..... | 225 00 |
| 3187 | 14 | Francis McCabe .... | Repairing security retained on agreement for continuation of sewer in Fifty-seventh street, between Eighth and Ninth avenues | 9 40 |
| 3204 | | Est. of Marg't A. Coe | Award (assessment) for damage on account of change of grade to Ward No. 18, Block 1028, in One Hundred and First street, regulating grading, etc., between Ninth avenue and the Boulevard..... | 242 44 |
| 3205 | | do | Award (balance) for damage on account of change of grade to Ward No. 18 on Block 1028, in One Hundred and First street, regulating, grading, etc., between Ninth avenue and the Boulevard..... | 232 56 |
| 3237 | 18 | P. F. Maginn, or Mechanics and Traders' Nat. Bank, assignee.. | Amount retained for claim of P. Carmody, filed against contract for paving Ninth avenue, from Thirty-fourth to Forty-fifth streets..... | 80 04 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | 1878. | | | |
| 3238 | Nov. 18 | New York Ladies' Home Missionary Soc'y, Methodist Epis. Church ... | Award for damages on account of change of grade to Wards Nos. 557 and 558, in Worth street regulating, grading, and paving, between Broadway and Chatham street, etc. | $750 00 |
| 3287 | 21 | Christopher Keyes, or Mechanics and Traders' Nat. Bank, assignee.. | Repairing security retained on contract for receiving-basin on northwest corner of Fourth street and Sixth avenue ..... | 7 00 |
| 3316 | 25 | Charles Devlin, or John McKim ... | Repairing security retained on contract for sewer in Fortieth street, between Tenth avenue and Hudson river..... | 363 60 |
| 3336 | | Owen Fallon..... | Award for change of grade to Ward No. 542, in Worth street, regulating grading and paving, between Broadway and Chatham street (assessment)..... | 136 26 |
| 3337 | | do ..... | Award for change of grade to Ward No. 542, in Worth street regulating grading, and paving, between Broadway and Chatham street (balance)..... | 63 74 |
| 3345 | 27 | James McKenna.... | Award for damage on account of change of grade to Wards Nos. 125 and 126, in Worth street regulating, grading, and paving, between Broadway and Chatham street (assessment)..... | 202 05 |
| 3346 | | do .... | Award for damage on account of change of grade to Ward Nos. 125 and 126, in Worth street regulating, grading and paving, between Broadway and Chatham st. (balance) | 597 95 |
| 3347 | | Catherine Gilmartin. | Award for damages on account of change of grade to Ward No. 383, in Worth street regulating, grading, and paving, between Broadway and Chatham street (assessment) | 237 28 |
| 3348 | | do | Award for damage on account of change of grade to Ward No. 383, in Worth street regulating, grading, and paving, between Broadway and Chatham street (balance).. | 512 72 |
| 3395 | Dec. 3 | George F. Doak.... | Repairing security retained on contract for regulating, grading, and paving Broadway, from Manhattan street to One Hundred and Thirty-third street..... | 494 30 |
| 3476 | 7 | Harlem Gas-light.... | Damages to gas-mains caused by constructing sewer in Eighth avenue, from Ninety-second to One Hundred and Fifth street.. | 794 82 |
| 3477 | | Denis McGrath..... | Repairing security retained on contract for regulating and paving One Hundred and Twenty-first street, from First avenue to Avenue A..... | 209 00 |
| 3478 | | Thos. H. Casey, or Robert Boyd, assignee ..... | Repairing security retained on contract for sewer in Fifty-first street, between First and Second avenues..... | 70 20 |
| 3570 | 13 | David Williams..... | Award for damage on account of change of grade to Ward No. 218, in Worth street regulating and paving, between Broadway and Chatham street (assessment)..... | 220 21 |
| 3571 | | do .. | Award for damage on account of change of grade to Ward No. 218, in Worth street regulating and paving, from Broadway to Chatham street (balance)..... | 79 79 |
| 3572 | | Ernest W. Fischer.. | Award for damage on account of change of grade to Ward No. 221, in Worth street regulating, grading, and paving, from Broadway to Chatham street (assessment). | 214 15 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | 1878. | | | |
| 3573 | Dec. 13 | Ernest W. Fischer.. | Award for damage on account of change of grade to Ward No. 221, in Worth street regulating, grading, and paving, from Broadway to Chatham street (balance).... | $85 85 |
| 3574 | | The Clerk of Arrears | Award for damage on account of change of grade to Lot No. 56, on Block 927, in Eighth avenue regulating, grading, etc., from Fifty-ninth to One Hundred and Twenty-second street..... | 150 00 |
| 3606 | 16 | D. B. Frisbee..... | Publishing Commissioner's notice in the matter of grading One Hundred and Thirty-sixth street, from Southern Boulevard to within 30 41-100 feet of Oak avenue | 2 50 |
| 3607 | | do ..... | Publishing Commissioner's notice in the matter of grading Denman place, from Concord to Union avenue ..... | 2 50 |
| 3608 | | do ..... | Publishing Commissioner's notice in the matter of grading Elton avenue, from Third avenue to Brook avenue, June, 1878. | 2 50 |
| 3639 | 19 | Alexander Lutz..... | Repairing security retained on contract for sewer in Eighth avenue, between Ninety-second and One Hundred and Fifth streets, with branches, etc ..... | 942 80 |
| 3653 | 20 | Virginia M. Monroe. | Award for damage on account of change of grade to Ward No. 42, in Block 475, in Ninety-first street regulating, grading, etc., from Fourth to Fifth avenue (assessments) ..... | 123 62 |
| 3654 | | do | Award for damage on account of change of grade to Ward No. 42, in Block 475, in Ninety-first street regulating, grading, etc., from Fourth to Fifth avenue (arrears) | 239 15 |
| 3655 | | do | Award for damage on account of change of grade to Ward No. 42, in Block 475, in Ninety-first street regulating, grading, etc., from Fourth to Fifth avenue (balance) | 137 23 |
| 3656 | | Francis Biegen ..... | Award for damage on account of change of grade to Ward No. 29, in Block 218, Tenth avenue regulating, grading, etc., from Eighty-second to Ninety-third street..... | 700 00 |
| 3657 | | William T. Nealis, or Jas. A. Deering, attorney in fact ..... | Award for damage on account of change of grade to Ward Nos. 290, 291, and 292, in Worth street, regulating, grading, paving, etc., from Broadway to Chatham street... | 900 00 |
| 3661 | 21 | James Irvin Murray. | Award for damage on account of change of grade to Ward No. 4, Block No. 173, in Tenth avenue regulating, grading, etc., from Eighty-second to Ninety-third street (assessment)..... | 251 88 |
| 3662 | | do | Award for damage on account of change of grade to Ward No. 4, Block No. 173, Tenth avenue, regulating, grading, etc., from Eighty-second to Ninety-third street (balance)..... | 248 12 |
| 3664 | 23 | Joseph Pickard ..... | In full of final estimate on contract for regulating, grading, etc., One Hundred and Fourth street, from Fifth avenue to Harlem river..... | 529 23 |
| 3665 | | G. Merello..... | Award for damage on account of change of grade to Ward No. 289, in Worth street regulating, grading, paving, etc., from Broadway to Chatham street..... | 100 00 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | 1878. | | | |
| 3699 | Dec. 24 | Patrick Grace, or John H. Strahan, attorney..... | Judgment, in part, against the Mayor, etc., filed December 12, 1878, for award for damage on account of change of grade to Ward No. 217, in Worth street regulating, etc., from Broadway to Chatham street... | $307 60 |
| 3700 | | Patrick Grace, or John H. Strahan, attorney..... | Judgment, in part, against the Mayor, etc., filed December 12, 1878, for award for damage on account of change of grade to Ward No. 217, in Worth street regulating, etc., from Broadway to Chatham street... | 92 40 |
| 3778 | 27 | Daniel McDonald... | Award for damage on account of change of grade to Ward No. 30, on Block No. 218, Tenth avenue regulating, grading, etc., from Eighty-second to Ninety-third street. | 300 00 |
| | | | Total..... | $17,519 14 |

## Street Improvement Fund—Sewerage System.

| | | | | |
|---|---|---|---|---|
| | | | (Chap. 397, Laws of 1852, and Sec. 4, Chap. 580, Laws of 1872; Ord., December 30, 1854, Chap. 383, Laws of 1878.) | |
| 2674 | Oct. 2 | Moor Falls, Paymaster ..... | Pay-roll of Engineers, etc., Bureau of Sewers, September, 1878: | |
| | | Stevenson Towle.... | Services, Engineer in Charge of Sewers.... | $333 33 |
| | | Charles H. Myers... | do 1st Assistant Engineer..... | 208 33 |
| | | John Avery..... | do Assistant Engineer..... | 187 50 |
| | | John S. Newlin..... | do do ..... | 187 50 |
| | | Robert H. Snow .... | do Clerk ..... | 150 00 |
| | | George Hackett..... | do do ..... | 125 00 |
| | | Reginald C. Levien.. | do do ..... | 125 00 |
| | | Robert Tyler, Jr.... | do do ..... | 83 33 |
| | | Richard O'Brien.... | do General Inspector of Sewers..... | 150 00 |
| | | Edmund Q. Morton. | do Rodman..... | 100 00 |
| | | James A. Judge..... | do do ..... | 100 00 |
| | | Martin J. Browne... | do do ..... | 87 50 |
| | | Cowper Thorburn... | do do ..... | 87 50 |
| | | Mario Lorini..... | do do ..... | 87 50 |
| | | Jos. O. B. Webster.. | do Chief Draughtsman..... | 150 00 |
| | | Francis Troll ..... | do Draughtsman ..... | 125 00 |
| | | Joseph D. Wright... | do do ..... | 125 00 |
| | | Charles G. Herbert.. | do do ..... | 125 00 |
| | | George U. Isaacs, Jr. | do do ..... | 125 00 |
| | | Chris. A. Farrell.... | do Messenger..... | 62 50 |
| | | Thomas Sullivan.... | do Foreman Rivington Street Yard. | 75 00 |
| | | John O'Brien..... | do Watchman ..... | 50 00 |
| | | Charles Alexander .. | do do ..... | 25 00 |
| | | Denis Hennessey.... | do do (Sundays)..... | 12 50 |
| | | do .... | do Workman ..... | 46 00 |
| | | Michael Corley..... | do Axeman..... | 62 50 |
| | | Daniel Lawlor ..... | do do ..... | 62 50 |
| | | Redmond J. Barry.. | do do ..... | 62 50 |
| | | Francis A. Stevenson | do do ..... | 62 50 |
| | | Corn. Cunningham.. | do do ..... | 62 50 |
| | | Thos. F. Green ..... | do do ..... | 62 50 |
| | 3 | Stevenson Towle.... | Horse-keeping and shoeing..... | 33 00 |
| | 17 | Edmund Q. Morton. | Transportation expenses from July 1 to September 30, 1878..... | 7 84 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | 1878. | | | |
| 2844 | Oct. 17 | Richard O'Brien.... | Transportation expenses for September, 1878 | $12 06 |
| 2845 | | Stackpole & Bro.... | Repairing transit..... | 20 50 |
| 3005 | Nov. 2 | Moor Falls, Paymaster..... | Pay-roll of Engineers, etc., in Bureau of Sewers, October, 1878: | |
| | | Stevenson Towle.... | Services, Engineer in Charge of Sewers.... | 333 33 |
| | | Charles H. Myers... | do 1st Assistant Engineer..... | 208 33 |
| | | John Avery..... | do Assistant Engineer..... | 187 50 |
| | | John S. Newlin..... | do do ..... | 187 50 |
| | | Robert H. Snow .... | do Clerk..... | 150 00 |
| | | George Hackett..... | do do ..... | 125 00 |
| | | Reginald C. Levien.. | do do ..... | 125 00 |
| | | Robert Tyler, Jr.... | do do ..... | 83 33 |
| | | Richard O'Brien .... | do General Inspector of Sewers..... | 150 00 |
| | | Edmund Q. Morton. | do Rodman..... | 100 00 |
| | | James H. Judge..... | do do ..... | 100 00 |
| | | Martin J. Browne... | do do ..... | 94 50 |
| | | Cowper Thorburn... | do do ..... | 94 50 |
| | | Mario Lorini..... | do Leveler..... | 94 50 |
| | | Jos. O. B. Webster.. | do Chief Draughtsman..... | 150 00 |
| | | Francis Troll..... | do Draughtsman..... | 135 00 |
| | | Joseph D. Wright... | do do ..... | 135 00 |
| | | Charles G. Herbert.. | do do ..... | 135 00 |
| | | George U. Isaacs, Jr. | do do ..... | 135 00 |
| | | Chris. A. Farrell ... | do Messenger..... | 67 50 |
| | | Thomas Sullivan.... | do Foreman Rivington Street Yard. | 81 00 |
| | | Charles Alexander .. | do Watchman ..... | 77 50 |
| | | Denis Hennessy..... | do do (Sundays)..... | 10 00 |
| | | do ..... | do Workman ..... | 49 68 |
| | | Michael Cooley..... | do Axeman..... | 67 50 |
| | | Daniel Lawlor ..... | do do ..... | 67 50 |
| | | Redmond J. Barry.. | do do ..... | 67 50 |
| | | Francis A. Stevenson | do do ..... | 67 50 |
| | | Corn. Cunningham.. | do do ..... | 67 50 |
| | | Thomas F. Green... | do do ..... | 67 50 |
| 3059 | 4 | Moor Falls, Paymaster ..... | Pay-roll of Engineers, etc., October, 1878: | |
| | | Fred. H. Hamlin.... | Services, Engineer in Charge..... | 30 24 |
| | | Joseph K. Choate... | do Assistant Engineer..... | 78 63 |
| | | William B. Swan.... | do do ..... | 20 00 |
| | | John L. Florence.... | do Axeman..... | 42 50 |
| | | John Connolly ..... | do do ..... | 7 50 |
| | | R. H. Bermingham.. | do do ..... | 7 50 |
| | | Walton O. Titus.... | do do ..... | 10 00 |
| 3149 | 11 | John Avery..... | Traveling expenses, September and October, 1878..... | 19 43 |
| 3150 | | Stevenson Towle.... | Horse-keeping and shoeing, October, 1878... | 33 00 |
| 3236 | 18 | Richard O'Brien.... | Traveling expenses, October, 1878..... | 12 13 |
| 3277 | 20 | J. H. Bergen ..... | Harness, October, 1878..... | 50 00 |
| 3343 | 27 | McClain Brothers... | Steel bar, do ..... | 1 00 |
| 3379 | Dec. 3 | Moor Falls, Paymaster..... | Pay-roll of Engineers, etc., Bureau of Sewers, November, 1878: | |
| | | Stevenson Towle.... | Services, Engineer in Charge of Sewers.... | 333 33 |
| | | Charles H. Myers... | do 1st Assistant Engineer..... | 208 33 |
| | | John Avery..... | do Assistant Engineer..... | 187 50 |
| | | John S. Newlin..... | do do ..... | 187 50 |
| | | Robert H. Snow.... | do Clerk..... | 150 00 |
| | | George Hackett..... | do do ..... | 125 00 |
| | | Reginald C. Levien. | do do ..... | 125 00 |
| | | Robert Tyler, Jr ... | do do ..... | 83 33 |
| | | Richard O'Brien.... | do General Inspector of Sewers..... | 150 00 |
| | | Edmund Q. Morton. | do Rodman ..... | 100 00 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | 1878. | | | |
| 3379 | Dec. 3 | James H. Judge.... | Services, Rodman..... | $100 00 |
| | | Martin J. Browne.. | do do ..... | 84 00 |
| | | Cowper Thorburn... | do do ..... | 84 00 |
| | | Mario Lorini..... | do Leveler..... | 84 00 |
| | | Jos. O. B. Webster. | do Chief Draughtsman ..... | 150 00 |
| | | Francis Troll..... | do Draughtsman ..... | 120 00 |
| | | Joseph D. Wright.. | do do ..... | 120 00 |
| | | Charles G. Herbert. | do do ..... | 120 00 |
| | | George W. Isaacs, Jr | do do ..... | 120 00 |
| | | Chris. A. Farrell.... | do Messenger..... | 65 00 |
| | | Thomas Sullivan... | do Foremen, Rivington street Yard | 72 00 |
| | | Charles Alexander.. | do Watchman ..... | 75 00 |
| | | Denis Hennessey.... | do do (Sundays, etc.)..... | 15 00 |
| | | do .... | do Workman ..... | 44 16 |
| | | Michael Cooley..... | do Axeman..... | 65 00 |
| | | Daniel Lawler..... | do do ..... | 60 00 |
| | | Redmond J. Berry.. | do do ..... | 60 00 |
| | | Francis A. Stevenson | do do ..... | 60 00 |
| | | Corn. Cunningham.. | do do ..... | 60 00 |
| | | Thomas F. Green... | do do ..... | 60 00 |
| 3397 | 4 | Moor Falls, Paymaster ..... | Pay-roll of Engineers, etc., Bureau of Sewers, November, 1878: | |
| | | Fred. H. Hamlin.... | Services, Engineer in Charge..... | 6 94 |
| | | George E. Babcock.. | do Axeman..... | 25 00 |
| | | Joseph K. Choate.. | do Assistant Engineer..... | 41 67 |
| 3398 | | R. M. Stivers..... | Top buggy, October, 1878..... | 390 00 |
| 3399 | | Keuffel & Esser.... | Tapes, November, 1878..... | 8 40 |
| 3802 | 30 | Moor Falls, Paymaster..... | Pay-roll of Engineers, etc., for December, 1878: | |
| | | Stevenson Towle.... | Services, Engineer in Charge of Sewers... | 333 33 |
| | | Charles H. Myers... | do 1st Assistant Engineer..... | 208 33 |
| | | John Avery..... | do Assistant Engineer..... | 187 50 |
| | | John S. Newlin..... | do do ..... | 187 50 |
| | | Robert H. Snow.... | do Clerk ..... | 150 00 |
| | | George Hackett..... | do do ..... | 125 00 |
| | | Reginald C. Levien. | do do ..... | 125 00 |
| | | Robert Tyler, Jr.... | do do ..... | 83 33 |
| | | Richard O'Brien.... | do General Inspector of Sewers..... | 150 00 |
| | | Edmund Q. Morton | do Rodman..... | 100 00 |
| | | James H. Judge.... | do do ..... | 100 00 |
| | | Martin J. Browne.. | do do ..... | 87 50 |
| | | Cowper Thorburn.. | do do ..... | 87 50 |
| | | Mario Lorini..... | do Leveler..... | 87 50 |
| | | Jos. O. B. Webster. | do Chief Draughtsman..... | 150 00 |
| | | Francis Troll..... | do Draughtsman ..... | 75 00 |
| | | Joseph D. Wright.. | do do ..... | 125 00 |
| | | Charles G. Herbert. | do do ..... | 125 00 |
| | | George W. Isaacs, Jr | do do ..... | 125 00 |
| | | Chris. A. Farrell.... | do Messenger..... | 65 00 |
| | | Thomas Sullivan.... | do Foreman Rivington street Yard. | 75 00 |
| | | Charles Alexander.. | do Watchman ..... | 77 50 |
| | | Denis Hennessey... | do do (Sundays and Holidays) | 15 00 |
| | | do ... | do Workman ..... | 46 00 |
| | | Michael Cooley..... | do Axeman ..... | 65 00 |
| | | Daniel Lawlor..... | do do ..... | 62 50 |
| | | Redmond J. Barry.. | do do ..... | 62 50 |
| | | Francis A. Stevenson | do do ..... | 62 50 |
| | | Corn. Cunningham.. | do do ..... | 62 50 |
| | | Thomas F. Green... | do do ..... | 62 50 |
| | | | Total..... | $14,116 64 |

**Street Improvements above Fifty-ninth Street—Works Uncompleted on June 3, 1878.**

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | 1878. | | (Chap. 397, Laws of 1852, and Sec. 4, Chap. 580, Laws of 1872; Ord. Dec. 30, 1854; Chap 383, Laws of 1878.) | |
| 2749 | Oct. 4 | Moor Falls, Paymaster | Pay-roll of Engineers, etc., Sept. 30, 1878: | |
| | | Fred. H. Hamlin | Services, Engineer in Charge | $90 28 |
| | | W. B. Swan | do Assistant Engineer | 80 00 |
| | | Richard Foley | do Rodman | 88 33 |
| | | Alston Culver | do do | 68 75 |
| | | Matthew J. Grace | do Axeman | 50 00 |
| | | John Connolly | do do | 62 50 |
| | | James O'Grady | do do | 55 00 |
| | | Walton O. Titus | do do | 50 00 |
| | | John L. Florence | do do | 15 00 |
| 3008 | Nov. 2 | Moor Falls, Paymaster | Pay-roll of Engineers, etc., October, 1878: | |
| | | Fred. H. Hamlin | Services, Engineer in Charge | 57 13 |
| | | William B. Swan | do Assistant Engineer | 88 00 |
| | | Richard Foley | do Rodman | 83 87 |
| | | Alston Culver | do do | 67 74 |
| | | Matthew J. Grace | do Axeman | 12 50 |
| | | John Connolly | do do | 60 00 |
| | | Walton C. Titus | do do | 30 00 |
| | | John L. Florence | do do | 7 50 |
| 3401 | Dec. 4 | Moor Falls, Paymaster | Pay-roll of Engineers, etc., for Nov., 1878: | |
| | | Fred. H. Hamlin | Services, Engineer in Charge | 90 28 |
| | | Joseph K. Choate | do Assistant Engineer | 10 41 |
| | | William B. Swan | do do | 104 00 |
| | | Richard Foley | do Rodman | 88 33 |
| | | Alston Culver | do do | 25 00 |
| | | Matthew J. Grace | do Axeman | 35 00 |
| | | John L. Florence | do do | 62 50 |
| | | John Connolly | do do | 57 50 |
| | | Walton O. Titus | do do | 10 00 |
| | | R. H. Bermingham | do do | 5 00 |
| 3697 | 24 | William V. Smith | Surveys, maps, and assessment lists, regulating, grading, etc., Tenth avenue, from One Hundred and Tenth to Manhattan street | 1,098 30 |
| 3803 | 30 | Moor Falls, Paymaster | Pay-roll of Engineers, etc., for Dec., 1878: | |
| | | Fred. H. Hamlin | Services, Engineer in Charge | 131 04 |
| | | Joseph K. Choate | do Assistant Engineer | 50 40 |
| | | William B. Swan | do do | 96 00 |
| | | Richard Foley | do Rodman | 100 00 |
| | | Alston Culver | do do | 70 16 |
| | | Matthew J. Grace | do Axeman | 50 00 |
| | | George E. Babcock | do do | 32 50 |
| | | John Connolly | do do | 62 50 |
| | | John L. Florence | do do | 67 50 |
| | | Walton C. Titus | do do | 52 50 |
| | | | Total | $3,265 52 |

**Street Improvements above Fifty-ninth Street—Works Completed prior to June 3, 1878.**

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | 1878. | | (Chap. 397, Laws of 1852, and sec. 4, Chap. 580, Laws of 1872; Ord. Dec. 30, 1854; Chap. 583, Laws of 1878.) | |
| 3321 | Nov. 25 | Bernard Maloney.. | Award for damage on account of change of grade to Ward No. 11, on Block No. 407, in One Hundred and Sixteenth street, regulating, grading, etc., and superstructure, from Avenue A to Sixth avenue, Eastern Boulevard..... | $397 33 |
| 3322 | | do .. | Award for damage on account of change of grade to Ward No. 11, on Block No. 407, on One Hundred and Sixteenth street, regulating, grading, etc., and superstructure, from Avenue A to Sixth avenue, Eastern Boulevard..... | 272 67 |
| 3688 | Dec. 23 | Harlem Gas-light Co | Taking up and relaying 6 in. mains in Tenth avenue, caused by regulating, grading, etc., and superstructure of Tenth avenue, from One Hundred and Fifty-fifth to One Hundred and Ninety-fourth street..... | 4,221 60 |
| | | | Total..... | $4,891 60 |

**Street Improvement Fund, Riverside Avenue—Works Uncompleted June 3, 1878.**

| | | | | |
|---|---|---|---|---|
| | | | (Chap. 397, Laws of 1852, and Sec. 4, Chap. 580, Laws of 1872; Ord., December 30, 1854, Chap. 383, Laws of 1878.) | |
| 2702 | Oct. 3 | Moor Falls, Paymaster..... | Pay-roll of Riverside Engineers, for September, 1878: | |
| | | Thomas Franklin... | Services, Superintending Engineer..... | $300 00 |
| | | Cornelius O'Grady.. | do Assistant do ..... | 166 00 |
| | | B. Hufnagel..... | do Transitman..... | 115 00 |
| | | Fred. S. Odell..... | do Leveler..... | 100 00 |
| | | William B. Pierce... | do Rodman..... | 75 00 |
| | | Patrick Norton..... | do Chainman, Acting Inspector..... | 90 00 |
| | | Charles E. Pierce... | do do do ..... | 78 00 |
| | | William Cushing.... | do do do ..... | 78 00 |
| | | Emil Bleyer ..... | do do do ..... | 78 00 |
| | | James Dempsey..... | do do do ..... | 65 00 |
| | | George F. Penfield.. | do do ..... | 65 00 |
| | | George J. Meinell... | do do ..... | 65 00 |
| | | Robert Ma Dan, Jr.. | do do ..... | 40 00 |
| 2756 | 5 | N. H. Decker and George Quintard | On account of contract for improving and constructing Riverside avenue, between Seventy-second and One Hundred and Thirtieth streets..... | 18,170 09 |
| 3077 | Nov. 6 | Moor Falls, Paymaster..... | Pay-roll of Riverside Engineers, for October, 1878: | |
| | | Thomas Franklin... | Services, Superintending Engineer..... | 300 00 |
| | | Cornelius O'Grady.. | do Assistant do ..... | 166 00 |
| | | B. Hufnagel..... | do Transitman..... | 115 00 |
| | | Fred. S. Odell..... | do Leveler..... | 100 00 |
| | | William B. Pierce... | do Rodman..... | 75 00 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | 1878. | | | |
| 3007 | Nov. 6 | Patrick Norton..... | Services, Chainman, Acting Inspector..... | $90 00 |
| | | Charles E. Pierce... | do do do ..... | 78 00 |
| | | William Cushing.... | do do do ..... | 78 00 |
| | | Emil Bleyer.... ... | do do do ..... | 78 00 |
| | | James Dempsey..... | do do ..... | 65 00 |
| | | George F. Penfield.. | do do ..... | 65 00 |
| | | George J. Merrill.... | do do ..... | 65 00 |
| | | Robert Ma Dan, Jr.. | do do ..... | 4[illegible] 20 |
| 3353 | 27 | N. H. Decker and Geo. W. Quintard. | On account of contract for improving and constructing Riverside avenue, from Seventy-second to One Hundred and Thirtieth streets..... | 14,625 09 |
| 3468 | Dec. 6 | Moor Falls, Paymaster ..... | Pay-roll of Riverside Engineers, November, 1878: | |
| | | Thomas Franklin... | Services, Superintending Engineer..... | 300 00 |
| | | Cornelius O'Grady.. | do Assistant do ..... | 166 00 |
| | | B. Hufnagel..... | do Transitman..... | 115 00 |
| | | Fred. S. Odell ..... | do Leveler..... | 100 00 |
| | | William B. Pierce... | do Rodman..... | 75 00 |
| | | Patrick Norton ..... | do Chainman, Acting Inspector..... | 90 00 |
| | | Charles E. Pierce... | do do do ..... | 78 00 |
| | | William Cushing.... | do do do ..... | 78 00 |
| | | Emil Bleyer ..... | do do do ..... | 78 00 |
| | | James Dempsey..... | do do ..... | 65 00 |
| | | George F. Penfield.. | do do ..... | 65 00 |
| | | George G. Merrill.... | do do ..... | 65 00 |
| | | Robert Ma Dan, Jr.. | do Axeman..... | 41 60 |
| | | | Total..... | $36,744 98 |

**Street Improvement Fund—Works Contracted for or Commenced after June 3, 1878.**

| | | | | |
|---|---|---|---|---|
| | | | (Chap. 397, Laws of 1852, and Sec. 4, Chap. 580, Laws of 1872; Ordinance December, 30, 1854; Chap. 383, Laws of 1878.) | |
| 2662 | Oct. 1 | John M. Shannon... | In full of contract for paving Eighty-second street, between Third and Madison aves... | $6,061 67 |
| 2686 | 2 | James J. Fitzgerald. | Services, Inspector, regulating and grading Seventieth street, from Eighth to Tenth avenues, September 5 to 30, 1878..... | 66 00 |
| 2687 | | William McLauchlan | Services, Inspector, regulating and grading Ninety-ninth street, from First to Third avenue, September 14 to 30, 1878..... | 42 00 |
| 2688 | | James C. Sheridan.. | Services, Inspector, regulating, grading, etc., Eighty-eighth street, from First avenue to Avenue A, September, 1878..... | 57 00 |
| 2691 | | Martin McDonnell.. | Services, Inspector, paving Lexington ave., between Eighty-fifth and Eighty-sixth sts., September 1 to 7, 1878 ..... | 21 00 |
| 2692 | | do .. | Services, Inspector, paving Seventy-fifth street, from Fourth to Madison avenue, September 18 to 30, 1878..... | 38 50 |
| 2693 | | James. N. W. Roome | Services. Inspector, paving Seventieth street, crossing Fourth avenue, September 10 to 19, 1878 ..... | 31 50 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | 1878. | | | |
| 2694 | Oct. 2 | Moritz A. Hermerdinger | Services, Inspector, paving Sixty-fifth street, between First and Third avenue, 1878 | $87 50 |
| 2695 | | Christopher Harrican | Services, Inspector, paving Seventy-fourth street, between Avenue A and East river, 1878 | 87 50 |
| 2696 | 3 | John S. Masterson | In full of contract for paving with trap-block pavement, Seventieth street, crossing Fourth avenue, 1878 | 598 36 |
| 2730 | | Matthew Richardson | Services, Inspector on sewer in Seventieth street, between First and Second avenues, 1878 | 100 00 |
| 2731 | | John J. Sheehan | Services, Inspector on sewer in One Hundred and Tenth street, between New avenue and Ninth avenue, 1878 | 100 00 |
| 2732 | | John Murray | Services, Inspector on New avenue, west of Morningside Park, 1878 | 100 00 |
| 2733 | | Michael Riordon | Services, Inspector on sewer in One Hundred and Fourth street, between Fourth and Fifth avenues, 1878 | 100 00 |
| 2734 | | Robert Cunningham | Services, Inspector on sewer in Fourth avenue, west side, between One Hundred and Twenty-third and One Hundred and Twenty-fifth streets, Sept. 1 to 19, 1878 | 64 00 |
| 2735 | | James McClennan | Services, Inspector on sewer in East Broadway, between Oliver and Catharine streets, September 1 to 14, 1878 | 52 00 |
| 2736 | | do | Services, Inspector on sewer in Greenwich street, between West Houston and Clarkson streets, September 16 to 28, 1878 | 48 00 |
| 2737 | | Christopher Collins | Services, Inspector on receiving-basin, northwest corner Sixty-fifth street and Fifth avenue, September 1 to 12, 1878 | 36 00 |
| 2738 | | Michael Dunn | Services, Inspector on receiving-basin, northwest corner Madison and Birmingham streets, September 1 to 4, 1878 | 12 00 |
| 2739 | | do | Services, Inspector on receiving-basin in Fifty-seventh street, north side, between Madison and Fourth avenues, 1878 | 52 00 |
| 2740 | | James McClennan | Services, Inspector on sewer in East Broadway, between Oliver and Catharine streets, 1878 | 4 00 |
| 2748 | 4 | Patrick Burns | In full of contract for flagging, south side of Fortieth street, between First and Second avenues | 249 06 |
| 2761 | 7 | William M. Dean | Surveys on flagging, south side of Fortieth street, between First and Second avenues | 20 19 |
| 2762 | | Isaac W. Maclay | Surveys on paving intersection of Seventieth street and Fourth avenue, August and September, 1878 | 40 40 |
| 2767 | | Gilbert Palmer | Constructing receiving-basin on northwest corner of Madison and Birmingham streets, as per agreement, 1878 | 137 80 |
| 2828 | 16 | James Everard | On account of contract for sewer in New avenue, west of Morningside Park, and in One Hundred and Twenty-second street, between One Hundred and Sixteenth street and Tenth avenue | 1,141 35 |
| 2872 | 21 | Edward Bradburn | In full of contract for sewer in One Hundred and Fourth street, between Fourth and Fifth avenues | 2,645 55 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | 1878. | | | |
| 873 | Oct. 21 | Michael Noonan .... | On account of contract for sewers in One Hundred and Tenth street, between New avenue and Ninth avenue, and in New avenue, west of Morningside Park, between One Hundred and Tenth and One Hundred and Sixteenth streets..... | $1,106 00 |
| 887 | 23 | Charles Devlin and John McKim ... | In full of contract for sewer in Fourth avenue, west side, between One Hundred and Twenty-third and One Hundred and Twenty-fifth streets..... | 2,334 76 |
| 888 | | John D. Crimmins.. | On account of contract for regulating, grading, etc., Ninety-ninth street, from First to Third avenue..... | 3,402 00 |
| 942 | 26 | John S. Masterson.. | In full of contract for constructing receiving-basin on the northwest corner of Sixty-fifth street and Fifth avenue..... | 119 80 |
| 947 | 28 | Lawrence Rock, or Patrick Riley, assignee ..... | In full of contract for sewer in Greenwich street, between West Houston and Clarkson streets..... | 445 50 |
| 981 | | William M. Dean... | Surveys for fencing vacant lots south side of Fifty-seventh street, between Fifth and Sixth avenues ..... | 1 48 |
| 982 | | W. Lovell ..... | Surveys for fencing vacant lots north side of Seventy-fourth street, between Fourth and Madison avenues..... | 17 34 |
| 983 | | Gilbert Palmer..... | Constructing receiving-basins on north side of Fifty-seventh street, between Madison and Fourth avenues, as per agreement .... | 150 00 |
| 055 | Nov. 4 | Jas. J. Fitzgerald... | Services, Inspector, regulating, grading, etc., Seventieth street, from Eighth to Tenth avenue ..... | 81 00 |
| 056 | | Wm. McLauchlan .. | Services, Inspector, regulating, grading, etc., Ninety-ninth street, from First to Third avenue..... | 81 00 |
| 057 | | James C. Sheridan.. | Services, Inspector, regulating, grading, etc., Eighty-eighth street, from First avenue to Avenue A..... | 81 00 |
| 058 | | W. M. Dean..... | Preliminary survey for paving Eighty-first street, between Fourth and Fifth avenues. | 47 60 |
| 065 | 6 | Chris. Harrican..... | Services, Inspector, paving Seventy-fourth street, between Avenue A and East river.. | 94 50 |
| 066 | | Moritz H. Hermerdinger..... | Services, Inspector, paving Sixty-fifth street, between First and Third avenues, October 1 to 12, 1878... ..... | 38 50 |
| 067 | | Martin McDonnell .. | Services, Inspector, paving, Seventy-fifth street, between Fourth and Madison avenue, October 1 to 2, 1878..... | 7 00 |
| 068 | | Joseph W. Bouck... | Services, Inspector, paving Eighty-fourth street, from Boulevard to Riverside Drive, October 17 to 31, 1878..... | 45 50 |
| 069 | | James N. W. Roome | Services, Inspector, paving One Hundred and Twentieth street, between Second and Third avenues, October 30 and 31, 1878... | 7 00 |
| 070 | | Walter H. Haight... | Services, Inspector, crosswalks on Fourth avenue, at One Hundred and Seventh, One Hundred and Eighth, and One Hundred and Ninth streets, October 11 to 30, 1878.. | 28 00 |
| 105 | 8 | Matthew Richardson | Services, Inspector, sewer in Seventieth street, between First and Second avenues. | 108 00 |
| 106 | | John J. Sheehan .... | Services, Inspector, sewer in One Hundred and Tenth street, between New avenue and Ninth avenue..... | 108 00 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | 1878. | | | |
| 3107 | Nov. 8 | John Murray ..... | Services, Inspector, sewer in New avenue, west of Morningside Park..... | $108 00 |
| 3108 | | James McClennan... | Services, Inspector, sewer in Goerck street, between Houston and Third streets, October 1 to 12, 1878 ..... | 44 00 |
| 3109 | | Michael Dunne..... | Services, Inspector, basin, north side Fifty-seventh street, between Madison and Fourth avenues, October 1 to 3, 1878..... | 12 00 |
| 3110 | | Michael Riordan.... | Services, Inspector, sewer in One Hundred and Nineteenth street, from Fifth avenue to summit west, etc., October 30 to 31, 1878 | 8 00 |
| 3111 | | Eugene E. McLean.. | Services, Engineer of Construction, Third avenue and One Hundred and Thirty-fourth and One Hundred and Thirty-fifth streets sewers..... | 40 32 |
| 3112 | | L. A. Resse..... | Services, Assistant Engineer, etc., on construction of Third avenue, One Hundred and Thirty-fourth and One Hundred and Thirty-fifth streets sewer..... | 116 12 |
| 3113 | | George M. Cushing.. | Services, Assistant in construction of Third avenue, One Hundred and Thirty-fourth and One Hundred and Thirty-fifth streets sewer ..... | 72 00 |
| 3114 | | Wm. N. Jackson.... | Services, Assistant in construction of Third avenue, One Hundred and Thirty-fourth and One Hundred and Thirty-fifth streets sewer ..... | 50 00 |
| 3115 | | Philanzo Ediek ..... | Services, Inspector, Third avenue, One Hundred and Thirty-fourth and One Hundred and Tnirty-fifth streets sewer..... | 104 00 |
| 3116 | | George McArdle..... | Services, Inspector, Third avenue, One Hundred and Thirty-fourth and One Hundred and Thirty-fifth streets sewer..... | 104 00 |
| 3169 | 12 | M. Lovell.. ..... | Surveys for fencing vacant lots in Eighty-fifth street, between First avenue and Avenues A and C..... | 18 36 |
| 3170 | | do ..... | Surveys for flagging four feet wide Eighty-fifth street, between First avenue and Avenue A..... | 47 62 |
| 3171 | | do ..... | Surveys for flagging east side of Madison avenue, from Fifty-sixth to Fifty-seventh street, and north side of Fifty-sixth street, from Madison to Fourth avenue ..... | 18 95 |
| 3172 | | Lawrence Rock, or Patrick Riley, assignee ..... | Constructing sewer in East Broadway or Chatham square, east side, between Oliver and Catharine streets, as per agreement. . | 450 25 |
| 3173 | | John B. Devlin..... | On account of contract for sewers in Third avenue, from Southern Boulevard to One Hundred and Thirty-fifth street, and in One Hundred and Thirty-fifth and One Hundred and Thirty-fourth streets, from Third avenue to summit east of Willis avenue..... | 1,185 21 |
| 3183 | 14 | William Coogan .... | Laying crosswalks across Fordham avenue, near Eleventh street, Central Morrisania, as per contract..... | 65 00 |
| 3206 | | Wm. Van Valkenburgh, Disbursing Clerk..... | Pay-roll of Laborers, etc., on sewers in Third avenue, One Hundred and Thirty-fourth and One Hundred and Thirty-fifth streets, for two weeks ending November 9, 1878... | 6 00 |
| 3220 | 15 | Peter J. Masterson.. | In full of contract for flagging in front of No. 111 East Thirty-fourth street..... | 28 40 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | 1878. | | | |
| 3221 | Nov. 15 | Peter J. Masterson.. | In full of contract for paving Seventy-fifth street, between Fourth and Madison aves . | $1,640 48 |
| 3272 | 20 | Rich. A. Cunningham | Flagging four feet wide Eighty-fifth street, between First avenue and Avenue A, as per contract ..... | 417 91 |
| 3273 | | do | Fencing vacant lots on north side of Seventy-fourth street, between Fourth and Madison avenues, as per contract..... | 88 80 |
| 3274 | | do | In full of contract for flagging east side of Madison avenue, from Fifty-sixth to Fifty-seventh street, at north side of Fifty-sixth street, etc... ..... | 312 34 |
| 3275 | | do | Fencing vacant lots in Eighty-fifth street, between First avenue and Avenue A, as per contract..... | 99 94 |
| 3276 | | do | Fencing vacant lots south side of Fifty-seventh street, between Fifth and Sixth avenues, as per contract..... | 7 84 |
| 3286 | 21 | H. V. M. Dennis.... | Surveys for flagging, full width, in front of No. 411 East Thirty-fourth street..... | 2 56 |
| 3288 | 23 | Thomas Gearty, or James Saxtor, assignee ..... | In full of contract for paving Sixty-fifth street, from First to Third avenue..... | 4,892 88 |
| 3317 | 25 | Peter J. Masterson.. | Constructing crosswalks across Fourth avenue, at northerly and southerly intersections of One Hundred and Seventh, One Hundred and Eighth, and One Hundred and Ninth streets, as per contract ..... | 645 56 |
| 3339 | | Wm. V. Smith..... | Preliminary survey for laying crosswalks across Fourth avenue, at One Hundred and Seventh, One Hundred and Eighth, and One Hundred and Ninth streets, as per contract, November, 1878 ..... | 147 42 |
| 3340 | | Lawrence Rock, or Patrick Riley, assignee ..... | Constructing sewer in Goerck street, between Houston and Third streets, as per agreement..... | 391 34 |
| 3344 | 27 | John D. Crimmins.. | On account of contract for regulating, grading, etc., Ninety-ninth street, from First to Third avenue..... | 2,971 50 |
| 3428 | Dec. 4 | Christ. Harrican.... | Services, Inspector, paving Seventy-fourth street, between Avenue A and East river, November, 1878..... | 91 00 |
| 3429 | | Joseph W. Bouck... | Services, Inspector, paving Eighty-fourth street, between Boulevard and Riverside Drive, November 1 to 4, 1878..... | 10 50 |
| 3430 | | James N. W. Roome | Services, Inspector, paving One Hundred and Twentieth street, from Second to Third avenue, November 1 to 14, 1878..... | 42 00 |
| 3431 | | do | Services, Inspector, paving One Hundred and Eighth street, between Fourth and Madison avenues, November 15 to 27, 1878..... | 38 50 |
| 3432 | | David E. Aiken..... | Services, Inspector, paving Seventy-seventh street between Third avenue and Avenue A, November 13 to 30, 1878..... | 56 00 |
| 3433 | | Walter H. Haight... | Services, Inspector, crosswalks in Fourth avenue, at One Hundred and Seventh, One Hundred and Eighth, and One Hundred and Ninth streets, November 1, 1878..... | 3 50 |
| 3434 | | Matthew Richardson | Services, Inspector, sewer in Seventieth street, between First and Second avenues, November 1 to 16, 1878..... | 52 00 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | 1878. | | | |
| 3435 | Dec. 4 | Matthew Richardson | Services, Inspector, extension of sewers at foot of Fifty-seventh street, East river, November 20 to 30, 1878 | $40 00 |
| 3436 | | John J. Sheehan | Services, Inspector, sewer in One Hundred and Tenth street, between New avenue and Ninth avenue, 1878 | 100 00 |
| 3437 | | John Murray | Services, Inspector, sewer in New avenue, west of Morningside Park, 1878 | 100 00 |
| 3438 | | Michael Riordan | Services, Inspector, sewer in One Hundred and Nineteenth street, between Fifth avenue and summit west of Fifth avenue, 1878 | 104 00 |
| 3439 | | John Costello | Services, Inspector, basins, southwest corner of Fifty-fourth street, and northwest corner of Fifty-fifth street and Avenue A, November 19 to 30, 1878 | 40 00 |
| 3440 | | Michael Dunne | Services, Inspector, sewer, Greenwich avenue, between Thirteenth street and Eighth avenue, November 19 to 30, 1878 | 44 00 |
| 3441 | | John E. Lynch | Services, Inspector, sewer, West street, between Barclay street and Park place, November 25 to 30, 1878 | 20 00 |
| 3442 | | John Dunnegan | Services, Inspector, sewer, Ninety-fifth street, between Third and Lexington avenues, November 27 to 30, 1878 | 16 00 |
| 3460 | 5 | Charles F. Clark | Services, Inspector, regulating, grading, etc., One Hundredth street, from Bloomingdale road to Boulevard, November 1 to 12, 1878 | 30 00 |
| 3461 | | James G. Fitzgerald | Services, Inspector, regulating, grading, etc., Seventieth street, from Eighth to Tenth avenue, November, 1878 | 75 00 |
| 3462 | | William McLauchlin | Services, Inspector, regulating, grading, etc., Ninety-ninth street, from First to Third avenue, 1878 | 78 00 |
| 3463 | | James C. Sheridan | Services, Inspector, regulating, grading, etc., Eighty-eighth street, from First avenue to Avenue A, 1878 | 75 00 |
| 3469 | 6 | John M. Shannon | In full of contract for paving Eighty-fourth street, from Boulevard to Riverside Drive. | 3,966 92 |
| 3527 | 10 | Eugene E. McLean | Services, Engineer of construction on sewers on Third avenue, One Hundred and Thirty-fourth and One Hundred and Thirty-fifth streets, November, 1878 | 34 72 |
| 3528 | | L. A. Risse | Services, Assistant Engineer, etc., in Third avenue, One Hundred and Thirty-fourth and One Hundred and Thirty-fifth streets sewer, 1878 | 108 75 |
| 3529 | | do | Services, Assistant Engineer, etc., on crosswalks over Fordham avenue near Eleventh street, 1878 | 10 00 |
| 3530 | | George M. Cushing | Services, Assistant, Third avenue, One Hundred and Thirty-fourth and One Hundred and Thirty-fifth streets sewers, 1878 | 60 00 |
| 3531 | | William N. Jackson | Services, Assistant, Third avenue, One Hundred and Thirty-fourth and One Hundred and Thirty-fifth streets sewers, 1878 | 50 00 |
| 3532 | | Philanzo Edick | Services, Inspector, Third avenue, One Hundred and Thirty-fourth and One Hundred and Thirty-fifth streets sewers, 1878 | 100 00 |
| 3533 | | George McArdle | Services, Inspector, Third avenue, One Hundred and Thirty-fourth and One Hundred and Thirty-fifth streets sewers, 1878 | 100 00 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | 1878. | | | |
| 3539 | Dec. 11 | M. Lovell..... | Surveys on flagging Fifty-seventh street, north side, between Third and Lexington avenues, 1878..... | $5 97 |
| 3605 | 14 | John B. Devlin..... | On account of contract for sewer in Third avenue, from Southern Boulevard to One Hundred and Thirty-fifth street, and in One Hundred and Thirty-fifth and One Hundred and Thirty-fourth streets, from Third avenue, etc..... | 1,536 52 |
| 3643 | 20 | R. A. Cunningham.. | Flagging Fifty-seventh street, at north side, between Third and Lexington avenues, as per contract..... | 139 23 |
| 3701 | 26 | John B. Devlin . ... | In full of contract for regulating, grading, etc., Eighty-eighth street, between First avenue and Avenue A..... | 1,116 87 |
| 3776 | | Michael Noonan..... | On account of sewer in One Hundred and Tenth street, between New avenue, Eighth and Ninth avenues, in Ninth avenue, and in New avenue, west of Morningside Park, between One Hundred and Tenth and One Hundred and Sixteenth streets ..... | 1,116 50 |
| 3780 | 27 | H. V. M. Dennis.... | Surveys, regulating, grading, etc., One Hundredth street, from Bloomingdale road to Boulevard..... | 63 86 |
| 3781 | | Eugene E. McLean.. | Surveys, regulating, grading, etc., Eighty-eighth street, First avenue and Avenue A. | 118 05 |
| 3786 | 28 | Peter T. Masterson.. | Extension of sewer at the foot of Fifty-seventh street, East river ..... | 272 81 |
| 3787 | 30 | Chas. Devlin and John McKim... | In full of contract in building sewer in Seventieth street, between First and Second avenues ..... | 2,482 70 |
| 3809 | 31 | Christ. Harrican.... | Services, Inspector, paving Seventy-fourth street, between Avenue A and East river, December 1 to 28, 1878..... | 80 50 |
| 3810 | | David E. Aiken..... | Services, Inspector, paving Seventy-seventh street, from Third avenue to Avenue A, December 1 to 26, 1878..... | 73 50 |
| 3811 | | James N. W. Roome | Services, Inspector, paving Eighty-first street, between Fourth and Fifth avenues, December 12 to 28, 1878..... | 49 00 |
| 3812 | | George Dessoye..... | Services, Inspector, paving Fifty-third street, between Broadway and Seventh avenue, December 20 to 28, 1878..... | 24 50 |
| 3813 | | Martin McDonnell.. | Services, Inspector, paving intersection of Fourth avenue and Sixty-eighth street, December 18 to 26, 1878..... | 24 50 |
| 3815 | | Wm. V. Smith..... | Surveys for paving One Hundred and Eighth street, from Fourth to Madison avenue.... | 70 17 |
| 3816 | | do ..... | Preliminary surveys for paving each intersection of Fourth avenue, and Eighty-third, Eighty-fourth, Eighty-fifth, and Eighty-sixth streets..... | 19 60 |
| 3817 | | do ..... | Surveyor's certificate on paving One Hundred and Eighth street, from Fourth to Madison avenue ..... | 10 00 |
| 3818 | | do ..... | Surveys on regulating, grading, etc., Ninety-sixth street, from the Boulevard to the Hudson river..... | 221 20 |
| | | | Total..... | $47,265 53 |

**Street Improvement Fund—Works Uncompleted on June 3, 1878.**

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | 1878. | | | |
| 2668 | Oct. 2 | Thos. J. Reilly, or Wm. De Noielle, assignee | On account of estimate in full of contract for sewer in Sixty-ninth street, between First and Second avenues | $3,123 78 |
| 2669 | | Thos. J. Reilly, or Wm. De Noielle, assignee, or Wm. Agar | On account of estimate in full of contract for sewer in Sixty-ninth street, between First and Second avenues | 395 80 |
| 2670 | | Thos. J. Reilly, or Wm. De Noielle, assignee, or G. W. Rader & Co. | Balance of estimate in full of contract for sewer in Sixty-ninth street, between First and Second avenues | 189 75 |
| 2675 | | Barthol. Noonan, or Mechanics and Traders' National Bank, assignee, or Abm. Dowdney, assignee of Mechanics and Traders' National Bank | On account of contract for sewer in Tenth avenue, between Seventy-seventh and Eighty-first streets, with branches in Seventy-seventh, Seventy-ninth, and Eightieth streets | 1,075 55 |
| 2676 | | James Brower | Services, Inspector, regulating, grading, etc., Ninety-sixth street, from Boulevard to Hudson river, September, 1878 | 75 00 |
| 2677 | | Joseph Frankan | Services, Inspector, regulating, grading, etc., One Hundred and Third street, from Fifth to First avenue, September, 1878 | 75 00 |
| 2678 | | James W. Hazlett | Services, Inspector, regulating, grading, etc., One Hundred and Sixth street, from Fourth to Madison avenue, September, 1878 | 75 00 |
| 2679 | | Francis Maguire | Services, Inspector, regulating, grading, etc., Seventy-eighth street, from Boulevard to Ninth avenue, September, 1878 | 75 00 |
| 2680 | | John Maguire | Services, Inspector, regulating, grading, etc., Sixty-sixth street, from Eighth avenue to Boulevard, September, 1878 | 75 00 |
| 2681 | | Norman McLeod | Services, Inspector, regulating, grading, etc., Fourth avenue, from One Hundred and Second to One Hundred and Tenth street, September, 1878 | 75 00 |
| 2682 | | John Meade | Services, Inspector, regulating, grading, etc., Ninth avenue, from Seventy-second to Eighty-first street, September, 1878 | 75 00 |
| 2683 | | Charles Schloss | Services, Inspector, regulating, grading, etc., Seventy-first street, from Fifth avenue to East river, September, 1878 | 75 00 |
| 2684 | | Clarke Vandewater | Services, Inspector, regulating, grading, etc., Eighth avenue, from One Hundred and Twenty-eighth street to Harlem river, September, 1878 | 75 00 |
| 2685 | | Ralph Ellis | Services, Inspector, retaining walls on Forty-second street, between First and Second avenues, September, 1878 | 100 00 |
| 2690 | | Joseph N. W. Roome | Services, Inspector, paving Eleventh avenue, from Fifty-ninth to Sixty-fifth street, September 1 to 3, 1878 | 7 00 |
| 2703 | 3 | Eugene E. McLean | Services, Engineer of Construction, Brook avenue sewer | 104 16 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | 1878. | | | |
| 2704 | Oct. 3 | Eugene E. McLean.. | Services, Engineer of Construction, Mott avenue sewer..... | $69 44 |
| 2705 | | do .. | Services, Engineer of Construction, drains in Twenty-fourth Ward..... | 34 72 |
| 2706 | | L. A. Risse..... | Services, Assistant Engineer, etc., Brook avenue sewer, September, 1878..... | 50 00 |
| 2707 | | do ..... | Services, Assistant Engineer, Mott avenue sewer, September, 1878..... | 50 00 |
| 2708 | | do ..... | Services, Assistant Engineer, etc., drains in Twenty-fourth Ward, September, 1878... | 40 00 |
| 2709 | | B. R. Guion..... | Services, Assistant Engineer, etc., Brook avenue sewer, September, 1878..... | 125 00 |
| 2710 | | George M. Cushing.. | Services, Assistant, Brook avenue sewer, September, 1878..... | 30 00 |
| 2711 | | do | Services, Assistant, Mott avenue sewer, September, 1878..... | 15 00 |
| 2712 | | do | Services, Assistant, drains in Twenty-fourth Ward, September, 1878..... | 27 00 |
| 2713 | | H. H. Derr..... | Services, Chainman, Brook avenue sewer, September, 1878..... | 62 50 |
| 2714 | | Wm. N. Jackson.... | Services, Assistant, Brook avenue sewer, September, 1878..... | 12 50 |
| 2715 | | do .... | Services, Assistant, Mott avenue sewer, September, 1878..... | 17 50 |
| 2716 | | Lewis K. Osborne... | Services, Inspector, Brook avenue sewer, September, 1878..... | 100 00 |
| 2717 | | James Lynch ..... | Services, Inspector, Brook avenue sewer, September, 1878..... | 100 00 |
| 2718 | | James Chamberlain. | Services, Inspector, Brook avenue sewer, September, 1878..... | 100 00 |
| 2719 | | Josiah A. Briggs.... | Services, Inspector, Mott avenue sewer, September, 1878..... | 70 50 |
| 2720 | | Edward O'Shea..... | Services, Inspector, sewer in First avenue, between Ninety-second and One Hundred and Tenth streets, September, 1878..... | 104 00 |
| 2721 | | Jason Mills..... | Services, Inspector, sewers in First avenue, between Ninety-second and One Hundred and Tenth streets, September, 1878..... | 100 00 |
| 2722 | | Martin J. Meehan... | Services, Inspector, sewer in Eleventh avenue, between Sixty-sixth and Seventy-sixth streets, September, 1878..... | 100 00 |
| 2723 | | Edward Shea ..... | Services, Inspector, sewer in Eleventh avenue, between Sixty-sixth and Seventy-sixth streets, September, 1878..... | 100 00 |
| 2724 | | Michael J. Mead .. | Services, Inspector, sewer in Ninety-fourth street, between Third and Fourth avenues, September, 1878..... | 100 00 |
| 2725 | | Bernard Mooney.... | Services, Inspector, extension of sewers in Forty-fourth and Forty-fifth streets, September, 1878..... | 106 00 |
| 2726 | | James Hughes. .... | Services, Inspector, sewers in Tenth avenue, between Seventy-seventh and Eighty-first streets, September 1 to 16, 1878..... | 52 00 |
| 2727 | | Harrison Palmer.... | Services, Inspector, sewer in Forty-second street, from Third avenue to East river, September 1 to 7, 1878..... | 24 00 |
| 2728 | | Jeremiah Crowley... | Services, Inspector, sewer in Ninth avenue, between One Hundredth and One Hundred and First streets, September 1 to 4, 1878.. | 12 00 |
| 2729 | | Robert Cunningham | Services, Inspector, extension of sewers in Forty-fourth and Forty-fifth streets..... | 4 00 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 2800 | 1878. Oct. 12 | Terence Smith, or Jas. Brice, ass'ee | On account of contract for extension of sewers in Forty-fourth and Forty-fifth streets, at Hudson river, with alterations to existing sewers in Sewerage District No. 2..... | $1,273 40 |
| 2818 | 14 | John D. Crimmins Abm. Dowdney, or Thomas E. Crimmins..... | On account of contract for sewers in Eleventh avenue, between Sixty-sixth and Seventy-sixth streets, with branches in Sixty-seventh, Sixty-eighth, Sixty-ninth, Seventy-first, Seventy-second, and Seventy-third streets, with connection of present sewer in Seventieth street..... | 5,134 50 |
| 2823 | 15 | Charles Jones and Thos. P. McQuade | On account of contract for construction of sewer in Brook avenue, from tidewater to One Hundred and Sixty-fifth street, Twenty-third Ward..... | 11,735 44 |
| 2884 | 23 | Robert J. Mills and John W. Ambrose | On account of contract for regulating, grading, etc., Eighth avenue, from One Hundred and Twenty-eighth street to Harlem river..... | 6,695 50 |
| 2885 | | Wm. A. Cumming.. | In full of contract for paving Eleventh avenue, from Fifty-ninth to Sixty-fifth street. | 3,731 78 |
| 2886 | | Geo. A. Treacy, or The Mechanics & Traders' Nat. Bank..... | In full of contract for sewers in Seventy-sixth street, between Boulevard and Eleventh avenue..... | 1,340 75 |
| 2923 | 24 | Abner Doubleday... | Surveys for regulating, grading, etc., Seventy-eighth street, between Boulevard and Ninth avenue..... | 210 22 |
| 2924 | | W. V. Smith..... | Surveys for paving Eleventh avenue, from Fifty-ninth to Sixty-fifth street..... | 481 90 |
| 2925 | | Barth. Noonan, or J. D. Crimmins, assignee, or Manchester & Philbrick..... | On account of final payment on contract for sewers in Ninth avenue, between One Hundredth and One Hundred and First streets, and in One Hundred and First street, between Ninth and Tenth avenues..... | 70 26 |
| 2926 | | Barth. Noonan, or J. D. Crimmins, ass'ee, or Hazard Powder Co..... | On account of final payment on contract for sewers in Ninth avenue, between One Hundredth and One Hundred and First streets, and in One Hundred and First street, between Ninth and Tenth avenues ..... | 354 05 |
| 2927 | | Barth. Noonan, or J. D. Crimmins, ass'ee, or G. W. Rader & Co..... | On account of final payment on contract for sewers in Ninth avenue, between One Hundredth and One Hundred and First streets, and in One Hundred and First street, between Ninth and Tenth avenues..... | 315 10 |
| 2928 | | Barth. Noonan, or J. D. Crimmins, assignee, or Jas. W. Colwell..... | On account of final payment on contract for sewers in Ninth avenue, between One Hundredth and One Hundred and First streets, and in One Hundred and First street, between Ninth and Tenth avenues..... | 25 62 |
| 2929 | | Barth. Noonan, or J. D. Crimmins, assignee ..... | On account of final payment on contract for sewers in Ninth avenue, between One Hundredth and One Hundred and First streets, and in One Hundred and First street, between Ninth and Tenth avenues..... | 1,561 87 |
| 2944 | 26 | Pat. Mulholland, or Edw. C. Sheehy, assignee, or A. B. Kellogg of the Bigelow Blue Stone Co..... | On account of final payment on contract for regulating, grading, etc., Seventy-eighth street, between Boulevard and Ninth avenue..... | 1,219 52 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 2945 | 1878. Oct. 26 | Pat. Mulholland, or Edw. C. Sheehy, assignee ..... | On account of final payment on contract for regulating, grading, etc., Seventy-eighth street, between Boulevard and Ninth avenue ..... | $3,209 48 |
| 3004 | Nov. 2 | Terence Smith, or James Brice, assignee ..... | On account of contract for extension of sewers in Forty-fourth and Forty-fifth streets at Hudson river, with alterations to existing sewers in Sewerage District No. 2..... | 1,887 87 |
| 3007 | | John C. Dowling, or Pat. Farley, assignee ..... | On account of contract for regulating, grading, etc., One Hundred and Third street, from First to Fifth avenue, except between Fourth and Lexington avenues..... | 1,596 00 |
| 3045 | 4 | H. V. M. Dennis.... | Preliminary survey for paving Seventy-fifth street, between Fourth and Madison avenues, May, 1878..... | 70 47 |
| 3046 | | Samuel Brower ..... | Services, Inspector, regulating, grading, etc., Ninety-sixth street, from Boulevard to Hudson river, October, 1878..... | 81 00 |
| 3047 | | Joseph Frankan..... | Services, Inspector, regulating, grading, etc., One Hundred and Third street, from Fifth to First avenue, October 1 to 12, 1878..... | 33 00 |
| 3048 | | Charles A. Hess..... | Services, Inspector, regulating, grading, etc., One Hundred and Third street, from Fifth to First avenue, October 14 to 31, 1878.... | 48 00 |
| 3049 | | James W. Hazlett... | Services, Inspector, regulating, grading, etc., One Hundred and Sixth street, from Fourth to Madison avenue, October, 1878..... | 81 00 |
| 3050 | | John Maguire..... | Services, Inspector, regulating, grading, etc., Sixty-sixth street, from Eighth avenue to Boulevard, October, 1878..... | 81 00 |
| 3051 | | Norman McLeod.... | Services, Inspector, regulating, grading, etc., Fourth avenue, from One Hundred and Second to One Hundred and Tenth street, October, 1878..... | 81 00 |
| 3052 | | John Meade..... | Services, Inspector, regulating, grading, etc., Ninth avenue, from Seventy-second to Eighty-first street, October, 1878..... | 81 00 |
| 3053 | | Charles Schloss..... | Services, Inspector, regulating, grading, etc., Seventy-first street, from Fifth avenue to East river, October, 1878..... | 81 00 |
| 3054 | | Clarke Vandewater.. | Services, Inspector, regulating, grading, etc., Eighth avenue, from One Hundred and Twenty-eighth street to Harlem river, October 1 to 12, 1878..... | 33 00 |
| 3079 | 7 | P. Mulholland, or Otis & Gorsline, assignees ..... | On account of contract for constructing sewer in Mott avenue, between One Hundred and Thirty-eighth and One Hundred and Forty-fourth streets, Twenty-third Ward..... | 810 64 |
| 3080 | | John C. Dowling, or Bull's Head Bank, assignee.. | On account of contract for sewer in First avenue, between Ninety-second and One Hundred and Tenth streets, and in Second avenue, between Ninety-fifth and One Hundred and Ninth streets, with branches.... | 10,201 17 |
| 3081 | | Wm. V. Smith..... | Surveys on regulating, grading, etc., Eighth avenue, from One Hundred and Twenty-eighth street to the Harlem river ..... | 2,097 52 |
| 3096 | 8 | Harlem Gas-light Co. | For damages to gas-mains by building sewer in Twelfth avenue, between One Hundred and Thirtieth and One Hundred and Thirty-first streets, and in One Hundred and Thirty-first street, between Twelfth avenue and Boulevard..... | 20 84 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | 1878. | | | |
| 3097 | Nov. 8 | Metropolitan Gas-light Co..... | For damages to gas-mains caused by building receiving-basin on northeast and southeast corners of Sixty-first street and First avenue | $14 68 |
| 3098 | | Edward O'Shea..... | Services, Inspector, sewer in First avenue, between Ninety-second and One Hundred and Tenth streets, October, 1878..... | 108 00 |
| 3099 | | Jason Mills..... | Services, Inspector, sewer in First avenue, between Ninety-second and One Hundred and Tenth streets, October, 1878 ..... | 108 00 |
| 3100 | | Martin J. Meehan... | Services, Inspector, sewer in Eleventh avenue, between Sixty-sixth and Seventy-sixth streets, October, 1878..... | 108 00 |
| 3101 | | Edward Shea..... | Services, Inspector, sewer in Eleventh avenue, between Sixty-sixth and Seventy-sixth streets, October, 1878..... | 108 00 |
| 3102 | | Michael J. Mead.... | Services, Inspector, sewer in Ninety-fourth street, between Third and Fourth avenues, October, 1878..... ... | 108 00 |
| 3103 | | Bernard Mooney.... | Services, Inspector, extension of sewer in Forty-fourth and Forty-fifth streets, October, 1878 ..... | 108 00 |
| 3104 | | Robert Cunningham. | Services, Inspector, extension of sewers in Forty-fourth and Forty-fifth streets, October, 1878..... | 108 00 |
| 3117 | | Eugene E. McLean.. | Services, Engineer, construction of Brook avenue sewer, October, 1878..... | 134 40 |
| 3118 | | do .. | Services, Engineer, construction of Mott avenue sewer, October, 1878..... | 33 60 |
| 3119 | | L. A. Risse..... | Services, Engineer, etc., construction of Mott avenue sewer..... .... ..... | 25 40 |
| 3120 | | B. R. Guion..... | Services, Assistant Engineer, construction of Brook avenue sewer, October, 1878 .... | 125 00 |
| 3121 | | GeorgeM. Cushing. | Services, Assistant, construction of Brook avenue sewer, October, 1878..... | 6 00 |
| 3122 | | Wm. N. Jackson.... | Services, Assistant, construction of Mott avenue sewer, October, 1878..... | 13 12 |
| 3123 | | H. H. Derr... ..... | Services, Chainman, construction of Brook avenue sewer, October, 1878..... | 67 50 |
| 3124 | | Lewis K. Osborne.. | Services, Inspector, Brook avenue sewer, October, 1878..... | 112 00 |
| 3125 | | James Lynch..... | Services, Inspector, Brook avenue sewer, October, 1878..... | 112 00 |
| 3126 | | James Chamberlain. | Services, Inspector, Brook avenue sewer, October, 1878..... | 108 00 |
| 3127 | | Josiah A. Briggs.... | Services, Inspector, Mott avenue sewer, October, 1878..... ..... | 81 00 |
| 3128 | | John M. Schmidt... | Binding Assessment List for work of constructing drains in Twenty-fourth Ward October, 1878..... ..... | 3 50 |
| 3129 | | Ralph Ellis..... | Services, Inpector, retaining wall on Forty-second street, between First and Second avenues, October, 1878..... | 108 00 |
| 3176 | 12 | Thos. Connell, or James Williams, assignee ..... | On account of contract for regulating, grading, etc., Forty-second street, from Second avenue to East river..... | 1,095 36 |
| 3184 | 14 | P. Mulholland, or Otis & Gorsline assignee, or Chas. L. Adams & Co. | For amount of claim retained on fourth payment of contract, for sewers on Mott avenue, from the Spuyten Duyvil and Port Morris railroad to One Hundred and Thirty-eighth street, etc..... | 166 58 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| 185 | 1878. Nov. 14 | P. Mullholland, or Otis & Gorsline, assignees ..... | For amount of claim retained on fourth payment of contract, for sewers in Mott avenue, from the Spuyten Duyvil and Port Morris railroad to One Hundred and Thirty-eighth street, etc..... | $83 42 |
| 186 | | John D. Crimmins, Abraham Dowdney, or Thomas E. Crimmins... | On account of contract for sewers in Eleventh avenue, between Sixty-sixth and Seventy-sixth streets, with branches in Sixty-seventh, Sixty-eighth, Sixty-ninth, Seventy-first, Seventy-second, and Seventy-third streets, with connection of present sewer in Seventieth street..... | 3,440 50 |
| 211 | | Robert J. Mills, & J. W. Ambrose, or The Bowery Nat. Bank, ass'ee | On account of final payment on contract, for regulating, grading, etc., Eighth avenue, from One Hundred and Twenty-eighth street to Harlem river..... | 6,000 00 |
| 213 | 15 | Robert J. Mills, & J. W. Ambrose | Balance and in full of final payment on contract, for regulating, grading, etc., Eighth avenue, from One Hundred and Twenty-eighth street to Harlem river..... | 47,318 11 |
| 214 | | B. Noonan, or The Mechanics&Traders' Nat. B'k, ass'ee, or Abraham Dowdney, assignee of The Mechanics and Traders' Nat'l Bank, or G. W. Rader & Co.... | On account of final payment on contract for sewer in Tenth avenue, between Seventy-seventh and Eighty-first streets, with branches in Seventy-seventh, Seventy-eighth, Seventy-ninth, and Eightieth streets | 584 37 |
| 215 | | B. Noonan, or The Mechanics&Traders' Nat. B'k, ass'ee, or Abraham Dowdney, assignee of The Mechanics and Traders' Nat'l Bank, or The Miners' Oil Co.. | On account of final payment on contract for sewer in Tenth avenue, between Seventy-seventh and Eighty-first streets, with branches in Seventy-seventh, Seventy-eighth, Seventy-ninth and Eightieth streets | 49 75 |
| 216 | | B. Noonan, or The Mechanics& Traders' Nat. B'k, ass'ee, or Abraham Dowdney, assignee of the Mechanics and Traders' Nat'l Bank, or James W. Colwell..... | On account of final payment on contract for sewer in Tenth avenue, between Seventy-seventh and Eighty-first streets, with branches in Seventy-seventh, Seventy-eighth, Seventy-ninth and Eightieth streets | 44 00 |
| 217 | | B. Noonan, or The Mechanics& Traders' Nat. B'k, ass'ee, or Abraham Dowdney, assignee of The Mechanics and Traders' Nat'l Bank, or Manchester & Philbrick..... | On account of final payment on contract for sewer in Tenth avenue, between Seventy-seventh and Eighty-first streets, with branches in Seventy-seventh, Seventy-eighth, Seventy-ninth and Eightieth streets | 54 80 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | 1878. | | | |
| 3218 | Nov. 15 | B. Noonan, or The Mechanics& Traders' Nat. B'k, ass'ee, or Abraham Dowdney, assignee of the Mechanics and Traders' Nat'l Bank, or The Hazard Powder Co | On account of final payment on contract for sewer in Tenth avenue, between Seventy-seventh, and Eighty-first streets, with branches in Seventy-seventh, Seventy-eighth, Seventy-ninth and Eightieth streets | $181 25 |
| 3219 | | B. Noonan, or The Mechanics&Traders' Nat. B'k ass'ee, or Abraham Dowdney, assignee of the Mechanics and Traders' Nat'l Bank | On account of final payment on contract for sewer in Tenth avenue, between Seventy-seventh and Eighty-first streets, with branches in Seventy-seventh, Seventy-eighth, Seventy-ninth and Eightieth streets | 6,917 38 |
| 3239 | 18 | W. M. Dean | Preliminary survey for paving Sixty-fifth street, from First to Third avenues, June and October, 1878 | 203 24 |
| 3240 | | Barth. Noonan, or John D. Crimmins, assignee | Amount retained on final payment on contract for sewers in Ninth avenue, between One Hundredth and One Hundred and First streets, and in One Hundred and First street, between Ninth and Tenth avenues, for claim of Guy C. Hotchkiss, Field & Co | 415 80 |
| 3241 | 19 | Charles Jones, and T. P. McQuade. | On account of contract for constructing sewer in Brook avenue, Twenty-third Ward, from tide water to One Hundred and Sixty-fifth street | 9,356 26 |
| 3338 | 25 | M. Lovell | Preliminary survey for paving on Eighty-fourth street, from Boulevard to Riverside Drive, June and November, 1878 | 152 92 |
| 3443 | Dec. 4 | Edward O'Shea | Services, Inspector, sewer in First avenue, between Ninety-second and One Hundred and Tenth streets, November, 1878 | 104 00 |
| 3444 | | Jason Mills | Services, Inspector, sewer in First avenue, between Ninety-second and One Hundred and Tenth streets, November, 1878 | 104 00 |
| 3445 | | Martin J. Meehan | Services, Inspector, sewer in Eleventh avenue, between Sixty-sixth and Seventy-sixth streets, November, 1878 | 104 00 |
| 3446 | | Edward Shea | Services, Inspector, sewer in Eleventh avenue, between Sixty-sixth and Seventy-sixth streets, November, 1878 | 104 00 |
| 3447 | | Bernard Mooney | Services, Inspector, extension of sewers in Forty-fourth and Forty-fifth streets, November, 1878 | 100 00 |
| 3448 | | R. Cunningham | Services, Inspector, extension of sewers in Forty-fourth and Forty-fifth streets, November 1 to 21, 1878 | 68 00 |
| 3449 | | Michael J. Mead | Services, Inspector, sewer in Ninety-fourth street, between Third and Fourth avenues, November 1 to 20, 1878 | 64 00 |
| 3453 | 5 | Samuel Brower | Services, Inspector, regulating, grading, etc., Ninety-sixth street, from Boulevard to Hudson river, November, 1878 | 78 00 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | 1878. | | | |
| 3454 | Dec. 5 | James W. Hazlett.. | Services, Inspector, regulating, grading, etc., One Hundred and Sixth street, from Fourth to Madison avenue, November, 1878..... | $78 00 |
| 3455 | | Charles H. Hess.... | Services, Inspector, regulating, grading, etc., One Hundred and Third street, from First to Fifth avenue, November, 1878..... | 78 00 |
| 3456 | | John Maguire..... | Services, Inspector, regulating, grading, etc., Sixty-sixth street, from Eighth avenue to Boulevard, November, 1878..... ... . | 78 00 |
| 3457 | | Norman McLeod.... | Services, Inspector, regulating, grading, etc., Fourth avenue, from One Hundred and Second to One Hundred and Tenth street, November 1 to 15, 1878..... | 39 00 |
| 3458 | | John Meade..... | Services, Inspector, regulating, grading, etc., Ninth avenue, from Seventy-second to Eighty-first street, November, 1878..... | 75 00 |
| 3459 | | Charles Schloss..... | Services, Inspector, regulating, grading, etc., Seventy-first street, from Fifth avenue to East river, November 1 to 6, 1878..... | 12 00 |
| 3482 | 10 | Charles Jones and T. P. McQuade. | On account of contract for sewer in Brook avenue, from tide water to One Hundred and Sixty-fifth street..... | 6,576 29 |
| 3516 | | Eugene E. McLean. | Services, Engineer of construction on Brook avenue sewer, November, 1878..... | 34 72 |
| 3517 | | Josiah A. Briggs.... | Services, Inspector, Mott avenue sewer, November, 1878..... | 78 00 |
| 3518 | | James Chamberlain. | Services, Inspector, Brook avenue sewer, November, 1878..... | 100 00 |
| 3519 | | James Lynch..... | Services, Inspector, Brook avenue sewer, November, 1878..... | 104 00 |
| 3520 | | Lewis K. Osborne... | Services, Inspector, Brook avenue sewer, November, 1878..... ..... | 100 00 |
| 3521 | | H. H. Derr..... | Services, Chainman, Brook avenue sewer, November, 1878..... | 65 00 |
| 3522 | | Wm. N. Jackson... | Services, Assistant, Mott avenue sewer, November, 1878..... | 11 25 |
| 3523 | | George M. Cushing. | Services, Assistant, Mott avenue sewer, November, 1878..... | 12 00 |
| 3524 | | B. R. Guion..... | Services, Assistant Engineer, Brook avenue sewer, November, 1878..... | 125 00 |
| 3525 | | L. A. Risse..... | Services, Assistant Engineer, Mott avenue sewer, November, 1878..... | 20 00 |
| 3526 | | Eugene E. McLean. | Services, Engineer, construction of Mott avenue sewer, November, 1878 ..... | 20 83 |
| 3534 | | Wm. V. Smith..... | Surveys on regulating, grading, etc., Fourth avenue, from One Hundred and Second to One Hundred and Tenth street, except on the west side, between One Hundred and Fourth and One Hundred and Sixth streets | 487 60 |
| 3568 | 12 | John C. Dowling, or The Bull's Head Bank..... | On account of contract for sewer in First avenue, between Ninety-second and One Hundred and Tenth streets, and in Second avenue, between Ninety-fifth and One Hundred and Ninth streets..... | 4,009 66 |
| 3575 | 13 | Edward Bradburn.. | In full of contract for regulating, grading, etc., Fourth avenue, from One Hundred and Second to One Hundred and Tenth street, except on west side, between One Hundred and Fourth and One Hundred and Sixth streets..... | 2,800 42 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | 1878. | | | |
| 3640 | Dec. 19 | John Mulholland, or The Bull's Head Bank assignee, or C. Devlin, assignee of The Bull's Head Bank, or The Bowery Nat. Bk. ass'ee of C. Devlin | On account of final estimate on contract for sewer in Forty-second street, from Third avenue to East river, etc..... | $3,624 14 |
| 3689 | 23 | John D. Crimmins, Abraham Dowdney, and Thomas E. Crimmins.... | On account of contract for sewer in Eleventh avenue, between Sixty-sixth and Seventy-sixth streets, with branches in Sixty-seventh, Sixty-eighth, Sixty-ninth, Seventy-first, Seventy-second and Seventy-third streets..... | 2,474 50 |
| 3696 | 24 | Wm. V. Smith..... | Surveys for regulating, grading, etc., Ninth avenue, from Seventy-second to Eighty-first street..... | 738 08 |
| 3779 | 27 | do ..... | Surveys for regulating, grading, etc., Ninth avenue, from Seventy-second to Eighty-first street..... | 30 00 |
| | | | Total..... | $162,182 55 |

## The Fund for Gratuitous Vaccination.

| | | | | |
|---|---|---|---|---|
| | | | (Chap. 635, Laws of 1874.) | |
| 3365 | Nov. 30 | James B. Taylor.... | Services, Inspector of Vaccination..... | $208 33 |
| | | Edward L. Pardee.. | do Assistant Sanitary Inspector..... | 100 00 |
| | | Frank Livermore... | do do do ..... | 100 00 |
| | | Peter B. Wyckoff... | do do do ..... | 100 00 |
| | | Horace R. Williams. | do do do ..... | 100 00 |
| | | Jacob O. Conover... | do do do ..... | 100 00 |
| | | Thos. W. P. Flynn.. | do do do ..... | 100 00 |
| | | Wm. J. Purcell..... | do do do ..... | 100 00 |
| | | Edward C. Passmore | do do do ..... | 100 00 |
| | | Eugene B. Sanboon. | do do do ..... | 100 00 |
| | | Wm. J. O'Byrne.... | do do do ..... | 100 00 |
| | | Jas. E. M. Lordley.. | do do do ..... | 50 00 |
| | | John Schnell..... | do do do ..... | 100 00 |
| | | | Total..... | $1,358 33 |

## Tompkins Square Improvements.

| | | | | |
|---|---|---|---|---|
| | | | (Chap. 411, Laws of 1878.) | |
| 2754 | Oct. 5 | Thomas J. Crombie. | Lumber, September, 1878..... | $79 20 |
| 2786 | 11 | W. Van Valkenburgh, Disbursing Clerk.. | Pay-roll of Laborers, etc., for two weeks ending October 5, 1878..... | 5,417 80 |
| 2787 | | John A. Seaman.... | Wheelbarrows, September, 1878..... | 52 00 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | 1878. | | | |
| 2788 | Oct. 11 | Walton Brothers.... | Nails, shovels, etc..... | $155 80 |
| 2802 | 14 | W. Van Valkenburgh, Disbursing Clerk.. | Payment of amount deducted from Pay-roll of Laborers, etc., for two weeks ending September, 1878..... | 26 20 |
| 2803 | | W. Van Valkenburgh, Disbursing Clerk.. | Payment of amount deducted from Pay-roll of Laborers for two weeks ending August 24, 1878..... | 6 67 |
| 2863 | 18 | Colwell Lead Co.... | Lead pipes, September, 1878..... | 35 78 |
| 2864 | | P. Handibode..... | Coal, September, 1878..... | 3 00 |
| 2876 | 22 | Thomas J. Crombie. | Lumber, October, 1878..... | 74 71 |
| 2934 | 25 | John A. Seaman.... | Pails, cups, etc., September. 1878 .. . ..... | 20 05 |
| 2935 | | The Salamander Wks | Drain pipe, do ..... | 205 00 |
| 2936 | | W. Van Valkenburgh, Disbursing Clerk.. | Pay-roll of Laborers, etc., for two weeks ending October 19, 1878..... | 5,535 41 |
| 3135 | Nov. 8 | Wm. Irwin..... | Petty cash disbursements, October, 1878.... | 6 00 |
| 3136 | | Colwell Lead Co. .. | Lead pipes, October, 1878..... | 265 73 |
| 3137 | | John A. Seaman.... | Shovels, etc. do ..... | 60 00 |
| 3138 | | McNab & Harlin Mfg. Co..... | Stop-cocks and solder, September and October, 1878..... | 11 40 |
| 3143 | 9 | W. Van Valkenburgh, Disbursing Clerk.... | Pay-roll of Laborers, for two weeks ending November 2, 1878. ..... | 4,987 04 |
| 3151 | 11 | John B. Devlin..... | Blue stone, etc., October, 1878..... | 640 44 |
| 3177 | 12 | P. Handibode..... | Coal, October, 1878..... | 2 40 |
| 3263 | | The J. L. Mott Iron Works ..... | Walk boxes, etc..... | 184 24 |
| 3264 | 20 | Robert C. Reeves... | Mortar hoes, October, 1878..... | 1 50 |
| 3265 | | Hunter, Keller & Co | Water pipes, etc., do ..... | 159 41 |
| 3266 | | John B. Devlin..... | Furnishing and setting blue stone edging.... | 522 75 |
| 3267 | | McNab & Harlin Mfg. Co..... | Plumbers' materials, October and November, 1878..... | 45 53 |
| 3268 | | Colwell Lead Co.... | Pig lead, etc., October and November, 1878. | 21 79 |
| 3269 | | John Devlin..... | Coke, October, 1878..... | 2 50 |
| 3284 | 21 | W. Van Valkenburgh, Disbursing Clerk.. | Pay-roll of Laborers for two weeks ending November 16, 1878..... | 4,012 91 |
| 3370 | Dec. 2 | John B. Devlin..... | Blue stone edging, November, 1878..... | 660 00 |
| 3380 | 3 | do ..... | do do do ..... | 671 76 |
| 3386 | | Murphy & Nesbit... | Brick and cement, September and October, 1878..... | 268 50 |
| 3387 | | Hunter, Keller & Co | Plugs, October, 1878..... | 5 60 |
| 3425 | 4 | Thomas Mooney.... | Sand, November, 1878..... | 105 00 |
| 3426 | | Murphy & Nesbit... | Brick and cement, October, 1878..... | 357 50 |
| 3467 | 6 | W. Van Valkenburgh, Disbursing Clerk.. | Pay-roll of Laborers, etc., for two weeks ending November 30, 1878..... | 1,771 23 |
| 3545 | 12 | McNab & Harlin Mfg. Co..... | Plumbing material, November, 1878..... | 11 93 |
| 3546 | | The J. L. Mott Iron Works..... | Covers and frames, do ..... | 47 52 |
| 3547 | | Keuffel & Esser..... | Supplies, October, 1878..... | 11 52 |
| 3548 | | The Salamander Wks | Drain-pipes, November, 1878..... | 7 81 |
| 3577 | 13 | John B. Devlin..... | Blue stone edging, December, 1878..... | 675 12 |
| 3629 | 17 | Chas. Pratt & Co... | Astral oil..... | 10 60 |
| 3633 | 18 | Murphy & Nesbit... | Cement, etc., November, 1878..... | 232 50 |
| 3648 | 20 | W. Van Valkenburgh, Disbursing Clerk.. | Pay-roll of Laborers, etc., for two weeks ending December 14, 1878..... | 1,986 73 |
| 3814 | 30 | John B. Devlin..... | Blue stone edging..... | 746 05 |
| | | | Total ..... | 30,104 63 |

## Town of West Farms.

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|---|---|---|---|---|
| | 1878. | | (Sec. 9, Chap. 329, Laws of 1874.) | |
| 2882 | Oct. 22 | Peter S. Van Orden, or Geo. P. Nelson, attorney | On account of Military Bounty Fund Bond No. 14, Town of West Farms, due March 10, 1868 | $228 00 |

## Water Meter Fund.

| | | | | |
|---|---|---|---|---|
| | | | (Chap. 383, Sec. 13, Laws of 1870; Chap. 213, Sec. 5, Laws of 1871.) | |
| 3168 | Nov. 12 | Charles S. Smith | Plumbing work, etc. | $494 14 |

# RECAPITULATION.

## APPROPRIATION ACCOUNTS.

| | |
|---|---|
| Advertising | $2,293 75 |
| American Female Guardian Society and Home for the Friendless | 25,000 00 |
| Aqueduct—Repairs and Maintenance | 21,035 76 |
| Armories and Drill-rooms—Wages of Armorers | 3,963 00 |
| do do For Rents | 14,437 50 |
| Boulevards, Roads, and Avenues, Maintenance of | 10,006 77 |
| Board of Estimate and Apportionment, Expenses of | 500 06 |
| Children's Aid Society | 23,333 34 |
| Children's Fold of the City of New York | 1,248 00 |
| Cleaning Streets under Police Department | 175,000 03 |
| College of the City of New York—For Salaries | 31,288 36 |
| do do For Repairs to Buildings | 1,118 66 |
| Commissioners of the Sinking Fund, Expenses of | 85 00 |
| Cleaning Markets | 7,630 00 |
| City Record—Salaries and Contingencies | 1,850 00 |
| Contingencies—Clerk of the Common Council | 50 00 |
| do Comptroller's Office | 2,721 37 |
| do Department of Buildings | 658 92 |
| do Department of Taxes and Assessments | 721 50 |
| do Department of Public Works | 359 35 |
| do District Attorney's Office | 946 37 |
| do Law Department | 12,014 88 |
| do Mayor's Office | 1,435 01 |
| do Public Administrator's Office | 237 00 |
| do Corporation Attorney's Office | 16 00 |
| Coroners' Fees | 20,890 00 |
| Election Expenses | 124,342 48 |
| Fire Department Fund—For Salaries | 268,495 14 |
| do do For Apparatus, Supplies, etc | 47,347 54 |
| Free Floating Baths | 1,257 44 |
| Foundling Asylum under charge of the Sisters of Charity | 55,830 28 |
| For Removal of Night-soil, Offal, Dead Animals, etc | 13,333 35 |
| Fund for Small-pox Hospital and Cure of Contagious Diseases | 3,304 91 |
| Flagging Sidewalks and Fencing Vacant Lots, etc | 585 43 |
| Harlem River Bridges—Repairs, Improvements, and Maintenance | 2,737 67 |
| Hebrew Benevolent and Orphan Asylum Society | 8,057 12 |
| Health Fund—For Salaries | 26,034 55 |
| do For Law Expenses, etc | 762 50 |
| do For Disinfection | 3,646 59 |
| do For Contingent Expenses | 1,153 05 |
| Institute for the Blind | 5,112 83 |
| Institution for the Deaf and Dumb | 5,100 00 |
| Institution for the Improved Instruction of Deaf Mutes | 2,868 84 |
| Interest on the City Debt | 4,071,317 35 |
| do do Gold | 135,464 64 |
| Incumbrances in Harbor, Removal of | 197 00 |
| Judgments | 839 71 |
| Jurors' Fees | 9,503 00 |
| Judgments Recovered or Settlement of Claims by Law Department | 58,023 07 |
| Lamps and Gas | 92,763 67 |
| Le Couteaulx St. Mary's Institution for the Improved Instruction of Deaf Mutes | 630 00 |
| Maintenance and Government of Parks and Places—For 1876, and Previous Years | 2,015 40 |
| Maintenance and Government of Parks and Places—For Police | 17,078 61 |
| do do For Salaries | 11,710 52 |
| do do For Supplies | 35,598 41 |
| do do For Museums | 5,883 41 |
| Maintenance and Government of Parks and Places—For Improving and Regulating the Public Squares and Places on Fourth Avenue, between Sixty-seventh and Ninety-sixth Streets | 56 05 |

| | |
|---|---|
| Maintenance and Government of Public Places, Roads, Avenues, and Bridges, including Bridges over the Bronx River, in the Twenty-third and Twenty-fourth Wards | $9,282 01 |
| Music, Central Park | 20 00 |
| Magdalen Female Benevolent Society | 863 72 |
| New York Infant Asylum | 8,728 11 |
| do Catholic Protectory | 55,021 03 |
| do Society for the Relief of the Ruptured and Crippled | 6,638 21 |
| do County Court-house Stock, No. 1 | 100,000 00 |
| do do do No. 2 | 160,000 00 |
| Nursery and Child's Hospital | 24,999 99 |
| New York Juvenile Asylum | 13,750 00 |
| do Infirmary for Women and Children | 875 00 |
| Printing, Stationery, and Blank Books | 24,526 68 |
| Police Fund | 801,537 56 |
| Police Station-houses—Alterations, Fitting-up, Repairs, etc | 5,000 06 |
| Publication of the City Record | 6,758 68 |
| Public Buildings—Construction and Repairs | 5,869 06 |
| Public Charities and Correction—For 1876 and Previous Years | 29 50 |
| do do For Salaries | 75,449 73 |
| do do For Supplies | 166,110 89 |
| do do For Repairs | 2,350 10 |
| Public Charities and Correction—For Furniture and Salaries for New Second District Prison | 2,119 47 |
| Public Charities and Correction—For Extension to Bellevue Hospital, etc | 4,278 00 |
| Public Charities and Correction—For Additional Accommodations on Blackwell's Island | 625 64 |
| Public Charities and Correction—For Mansard Roof to Lunatic Asylum, Blackwell's Island | 1,486 38 |
| Public Charities and Correction—For Two Pavilions on Hart's Island | 2,107 18 |
| Public Drinking-hydrants | 860 57 |
| Public Instruction—For Supplies, 1877 | 78 19 |
| do For Salaries, 1877 | 8,509 10 |
| do For Purchasing, Leasing, etc., 1877 | 7,336 75 |
| do 1878 | 1,056,814 62 |
| Police Station-houses—Rents | 2,737 50 |
| Printing for Executive Departments and Judiciary, 1874 | 87 21 |
| Rents—Leases in Force | 14,925 00 |
| Real Estate—Expenses of | 68 80 |
| Redemption of the Debt of the Annexed Territory of Westchester County | 2,000 00 |
| Revenue Bonds of 1878, Chap. 625, Laws of 1871 | 267 39 |
| do do Chap. 418, Laws of 1877 | 1,024 50 |
| do do Chap. 213, Laws of 1871 | 3,500 00 |
| do do Chap. 298, Laws of 1877 | 2,975 00 |
| Roman Catholic House of the Good Shepherd | 3,483 83 |
| Repairing and Renewal of Pipes, Stop-cocks, etc | 25,868 29 |
| Repairs and Renewal of Pavements | 45,855 98 |
| Repaving, under Chapter 476, Laws of 1875 | 74,819 27 |
| Removing Obstructions from Streets and Avenues | 1,162 25 |
| Roads and Avenues and Sprinkling | 5,194 13 |
| Revenue Bonds of 1877—For Free Floating Baths | 9,000 00 |
| Salaries—Bureau of Permits | 3,483 25 |
| do Board of Assessors | 4,350 06 |
| do Common Council | 27,251 02 |
| do Chamberlain's Office | 7,500 00 |
| do City Courts | 84,513 66 |
| do Commissioners of Accounts | 2,449 98 |
| do Department of Taxes and Assessments | 22,325 31 |
| do Finance Department | 54,222 93 |
| do Department of Buildings | 17,947 24 |
| do Department of Public Works | 23,711 13 |
| do Judiciary | 239,541 58 |
| do Law Department | 28,756 39 |
| do Mayor's Office | 8,448 66 |
| do Physician to Jail of the City and County of New York | 150 00 |
| [illegible]ers—Repairing and Cleaning | 17,531 61 |
| [illegible]ies for and Cleaning Public Offices | 27,717 76 |
| [illegible]ing Water to Shipping and for Building Purposes | 2,634 00 |

| | |
|---|---|
| State Taxes | $1,300,000 00 |
| Supplies for Police | 15,000 00 |
| Sheriff's Fees | 9,023 50 |
| Support of Prisoners in the County Jail | 3,923 77 |
| St. Joseph's Improved Institute for Instruction of Deaf Mutes | 3,000 00 |
| State Lunatic Asylum for Insane Criminals at Auburn | 385 00 |
| Surveying, Laying Out, and Monumenting, etc., North End of Island, and the Twenty-third and Twenty-fourth Wards | 1,373 01 |
| Street Improvements—For Street Signs, etc | 30 00 |
| Special Examination of Westchester County Accounts, under Chapter 327, Laws of 1876 | 831 50 |
| Union Home and School for Maintenance and Education of Children of Volunteer Soldiers | 4,500 00 |
| Wells and Pumps—Repairing and Cleaning | 109 50 |
| Total | $10,025,597 43 |

## SPECIAL AND TRUST ACCOUNTS.

| | |
|---|---|
| Assessment Fund | $500,000 00 |
| Assessment Fund, Bonds issued after June 3, 1878 | 7,930 56 |
| Assessment Sales—Moneys Refunded | 22,170 22 |
| Additional Free Floating Baths | 3,327 15 |
| American Society for Prevention of Cruelty to Animals | 539 05 |
| Armories and Drill-rooms, Repairs of | 2,500 00 |
| Additional Alterations of Aqueduct | 1,959 35 |
| Croton Water Fund | 18,442 76 |
| Croton Water-main Fund | 147,289 31 |
| City Parks Improvement Fund | 1,360 39 |
| Croton Water Rent Refunding Account | 2,006 60 |
| Commissioners of Excise Fund | 16,200 20 |
| Consolidated Debt Fund | 7,264,320 00 |
| Construction of Bridge over Harlem River | 755 48 |
| Dock Fund | 91,374 30 |
| Excise Licenses | 32,067 47 |
| Judgment Fund | 137 26 |
| Museum of Art Fund | 1,989 06 |
| Museum of Natural History Fund | 3,346 59 |
| New County Court-house | 13,516 25 |
| New York Society for Prevention of Cruelty to Children | 40 00 |
| Revenue Bonds of 1877 | 540,000 00 |
| Refunding Taxes Paid in Error | 5,530 54 |
| Refunding Assessments Paid in Error | 2,433 84 |
| Revenue Bonds of 1878 | 18,997,275 00 |
| Street Improvement Fund—Works Completed prior to June 3, 1878 | 17,519 14 |
| do do Sewerage System | 14,116 64 |
| Street Improvements above Fifty-ninth Street—Works Uncompleted June 3, 1878 | 3,265 52 |
| Street Improvements above Fifty-ninth Street—Works Completed prior to June 3, 1878 | 4,891 60 |
| Street Improvement Fund, Riverside Avenue—Works Uncompleted June 3, 1878 | 36,744 98 |
| do do Works Contracted or Commenced after June 3, 1878 | 47,265 53 |
| do do Works Uncompleted on June 3, 1878 | 162,182 55 |
| The Fund for Gratuitous Vaccination | 1,358 33 |
| Tompkins Square Improvements | 30,104 63 |
| Town of West Farms | 228 00 |
| Water Meter Fund | 494 14 |
| Total | $27,994,682 44 |

| | |
|---|---|
| Appropriation Accounts | $10,025,579 43 |
| Special and Trust Accounts | 27,994,682 44 |
| Aggregate | $38,020,279 87 |

ANDREW EADIE,
Clerk, Auditing Bureau.

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# REPORT

OF

# SPECIAL COMMITTEE

APPOINTED TO CONSIDER THE

## Veto Message from his Honor the Mayor

OF RESOLUTION TO EXEMPT THE

# ROMAN CATHOLIC ORPHAN ASYLUMS

FROM PAYMENT OF

# WATER TAX.

BOARD OF ALDERMEN,

*December* 23, 1879.

Document No. 3.

New York:
MARTIN B. BROWN, PRINTER AND STATIONER,
49 AND 51 PARK PLACE.
1879.

# BOARD OF ALDERMEN,

DECEMBER 23, 1879.

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The Special Committee appointed December 16, 1879, to consider the veto message from his Honor the Mayor of resolution to exempt the Roman Catholic Orphan Asylums from payment of water tax, was received, recommendation of the Committee adopted, and five hundred copies of the report, with accompanying papers, ordered to be printed in document form.

FRANCIS J. TWOMEY,
*Clerk.*

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The Special Committee to whom was referred, with the accompanying papers, a message from his Honor the Mayor vetoing a resolution to exempt the buildings used as orphan asylums by the Board of Managers of the Roman Catholic Orphan Asylums in the City of New York, from payment of water tax, respectfully

REPORT:

That, in examining the subject so referred, your Committee have confined themselves almost entirely to an

investigation of the laws relating to the case. The propriety of the measure, your Committee believe, will be conceded on all hands. So meritorious is the application of the Board of Managers, and so great the claims of these asylums upon the city, that it will be regarded as but a fitting recognition of both, if the small favor they ask can be legally granted. An examination of the laws and ordinances bearing upon the application has convinced your Committee, as they hope it will your Honorable Body, that this can be done.

The Counsel to the Corporation, in an opinion addressed to the Chief Clerk of the Mayor, dated December 2, 1879, adverse to the power of the Common Council to exempt these buildings from taxes for the use of Croton water, upon which the Mayor bases his action, says, after quoting from the ordinance of the Common Council of February 22, 1844, and the act of the Legislature of May 13, 1845: "*This law put it out of the power of the Common Council, so long as any Croton water stock was outstanding, to divert the water rents from the Sinking Fund.*"

Five years later, in the year 1850, when the laws relating to the use of Croton water were administered by the men who framed them, and who certainly understood them better than the officials of to-day, Nicholas Dean, then President Commissioner of the Croton Aqueduct Department, who personally prepared the ordinances, and after their passage enforced them, addressed a communication

to the Common Council, from which the following are extracts:

* * * * * * *

"In compiling the table last referred to, and to which this department would especially call the attention of the Common Council, particular regard has been had *to the interests of the more humble classes*, by keeping the charges upon buildings usually occupied by them *at the lowest possible point*, while the necessary advance required to produce the aggregate is placed upon erections of more imposing character, and involving increased cost in their construction. So also in the 'extra rents' and miscellaneous rates shown in Schedule 'G,' the department has sought to *encourage the pursuits of industry*, and to aid in the *introduction and extension of manufactures*, by imposing the *lowest practicable charges upon them*, while articles of luxury, hitherto omitted, have been brought in as subjects of legitimate revenue."

* * * * * * *

"The annual income which ought to be credited to this department has been essentially diminished by gratuitous grants of water made by the Common Council to *schools*, *public institutions* and public offices within the city. The propriety of these grants *this department does not presume to question;* yet by the mode adopted, neither the charitable appropriations of the city government nor the amount contributed through this department to those charities are

known to the tax-payers. It is a fair subject of inquiry, whether the object would not be better attained if the rents were in all these cases charged, and payment collected directly from the city treasury."

* * * * * * *

"*The whole subject is one of legislation, and therefore belongs* EXCLUSIVELY *to the* COMMON COUNCIL. *Any and all ordinances passed upon the subject will be executed by this department to the extent of its powers.*"

The above does not seem to warrant the conclusions arrived at by the Counsel to the Corporation. Nicholas Dean most assuredly knew the intent and meaning of an ordinance prepared by himself, when he recommended its passage in the year 1850, much better than the present learned Counsel to the Corporation, and was better able to interpret that intent and meaning than could possibly be expected by any person attempting it thirty years later.

Your Committee beg your Honorable Body to mark the care exercised for the interest of the humble classes (orphans are an humble class), and the anxiety to "encourage the pursuits of industry" and "to aid in the introduction and extension of manufactures, by imposing the *lowest possible charge upon them*"—not the faintest allusion to water meters—and contrast it with the exactions now practiced upon the city's water customers.

The Committee on Finance of the Board of Aldermen, in a report presented February 11, 1850, on the communication from President Commissioner Dean, above referred to, says:

"Your Committee have given a full and careful examination of the matter presented in the report of the Department, together with the various tables annexed thereto, and are fully impressed with the belief that the scale of rents marked F, and accompanying said report, is the one best calculated to equalize the proportions to be paid, while the amount of revenue to be derived from its adoption will, in the opinion of your Committee, *meet the interest annually accruing on the water bonds*, and one that will *relieve the real estate from assessment specially levied to defray the deficiency* arising from the insufficient revenue *from sale of the water.* They therefore recommend its adoption."

Clearly showing that it was intended by the ordinance fixing the rates for use of water only to realize sufficient to "*meet the interest annually accruing on the water bonds*," and "*to relieve the real estate from assessment specially levied* to defray the deficiency arising from the insufficient revenue from sale of water."

The ordinance was adopted as recommended, and its provisions are in force to this day, with the sole exception of the power to *establish rates.* It directs how, and when, and upon what property taxes for water may be levied,

and the right to discriminate in favor of charitable institutions, etc., as recognized as "a subject of legislation, and therefore within the exclusive jurisdiction of the Common Council," by Nicholas Dean, Myndert Van Schaick, and all other Presidents and heads of the Water Department, who succeeded him (until the time of W. M. Tweed and his water meters), still exists unimpaired.

The scheme to introduce water meters by the Commissioner of Public Works, when the Street Department and Croton Aqueduct Department were consolidated in the Department of Public Works, under the "Charter" of 1870, and other laws of that year, did not meet with the success anticipated; and in order to more effectually empower the Commissioner to carry out his plans, it became necessary to take from the Common Council the power to establish water rates. This was accomplished by section 5, chapter 574, Laws of 1871; and when, in 1873, a new "Charter" was thrust upon this city, this power was continued, with G. M. Van Nort, then Commissioner, and Tweed's immediate successor, who was continued in office, and the power to establish water rates was therein saved to him, the water meter scheme not having been yet perfected. It is a very effective method, if properly used, to force meters upon this class of water consumers. If they obiect to pay the price asked now for water, as unjust or exorbitant, why, then the department will apply a water meter as a remedy.

Up to this time (1873), the small amount of water tax charged to "*the more humble classes*," and the *merely nominal* amount charged to the *various charitable and other institutions*, worked no hardship to either, and their taxes were paid promptly and without murmuring. Even then, however, some availed themselves of the power vested in the Common Council to escape payment of the small sum then charged as tax for water, notably the "Cooper Union," which, by resolution approved by Mayor Tiemann, May 28, 1858—fourteen years after the Corporation Counsel says the power was taken from the Common Council—had taxes then due remitted, and the building exempted for all time from payment of any further water tax. If the Counsel's opinion is good law, then the Cooper Union is indebted to the Corporation for a good round sum for taxes for Croton water, and steps should be taken to collect what is now due, and to impose rates in the future, for the benefit of the "Sinking Fund." The buildings of many other institutions have had like exemptions, or remissions of tax, before and since that time—among them the Church of St. Lawrence, in 1868; the Yorkville M. E. Church, in 1869; St. Peter's Church, in 1870, and others.

To illustrate the difference in the water-tax charged, and heretofore paid, on the Roman Catholic Orphan Asylum buildings, under the ordinances of the Common

Council, and at the dictum of the Commissioner of Public Works, the following is given:

| *Amount Paid under Ordinance of Common Council.* | | *Amount Paid under Rates established by Commissioner of Public Works.* | |
|---|---|---|---|
| 1867 Two buildings..... | $135 00 | 1873 Three buildings.... | $1,809 00 |
| 1868 Three buildings..... | 323 50 | 1874..... | 1,812 00 |
| 1869..... | 309 50 | 1875..... | 1,814 00 |
| 1870..... | 309 00 | 1876..... | 1,814 00 |
| 1871..... | 153 00 | 1877..... | 1,814 00 |
| 1872..... | 309 00 | 1878..... | 1,814 00 |
| Totals in six years.. | $1,539 00 | | $10,877 00 |

The principal sources from which the Managers derive the means to support the orphans in their asylums are collections in the several churches in the diocese on Easter day and Christmas day, each year. Since 1873, this income has, in consequence of the financial depression that afflicted the country, been diminished fully thirty per cent., and other and extraneous means have been resorted to. At times the Managers have been compelled to borrow money in anticipation of these collections. Singularly enough, the Corporation of the great City of New York, through its Commissioner of Public Works, at the very beginning of the financial embarrassments of the Managers, in 1873, imposed an extra water tax of fifteen hundred dollars over any former year, thereby adding that amount to their other burthens; in other words, seized fifteen hundred dollars in 1873, and every year since that time, from the voluntary offerings of the good people of the diocese, poor

and rich, deposited by them on the plates passed in the several churches to receive contributions for the orphans! This, too, in face of the fact that of the several orphan asylums, reformatories, etc., in this city, the Roman Catholic orphan asylums alone support the inmates without aid from the city, thereby saving nearly $150,000 per annum to our tax-payers. A singular commentary on the boasted charity of the City of New York!

Section 5, chapter 574, Laws of 1871, among other things, provides that "*the said Commissioner of Public Works shall from time to time establish scales of rents for the supplying of Croton water, which rents shall be collected in the manner now provided by law.*"

The "*manner prescribed by law*" was by *ordinances of the Common Council*, under the State law of 1849, and it is still in the power of the Common Council to designate the property liable to pay water rates, and the manner of collecting them.

This power was never taken from the Common Council.

Previous to the passage of the law of 1871, the scale of rates was fixed by the Common Council. If the law of 1862, which the counsel quotes, applied to their powers to *remit* water taxes, while they retained the power to establish rates (which we do not admit), it certainly could not apply to the Common Council after that power was

vested in a subordinate of the city government, instead of the Common Council itself.

Section 119 of chapter 335, Laws of 1873, continues the power over the *establishment of scales of water rates* in the Commissioner of Public Works, and repeals all other laws or parts of laws inconsistent with that law—including, of course, the law of 1862, above quoted by the Corporation Counsel, thereby relieving the Common Council from responsibility for the disposition made of the moneys realized by the rates established by the Commissioner of Public Works.

Suppose the Commissioner of Public Works, in the exercise of this power, should establish a scale of rates that would largely reduce the revenue of the Sinking Fund, from this source; could the Common Council, under the law of 1862, so quoted, be held responsible? Assuredly not! Yet, in quoting this law, the Corporation Counsel answers this question affirmatively. With equal propriety, could the Common Council be held responsible for the diversion of the Excise and other moneys pledged to this fund.

The Commissioner of Public Works is simply authorized by law to *establish* a scale of water rents, from time to time; the manner of collecting these rents, the property to be taxed, the purposes for which the water is to be used, and all the other details of supplying and using the water and imposing the tax, are now and since the organi-

zation of the Croton Water Department have been, vested in the Common Council exclusively, as, of right, they should be.

His Honor the Mayor has quite recently vetoed resolutions permitting persons to keep watering-troughs in front of their respective premises, after the Common Council had passed the resolutions authorizing them to be established. This is most assuredly a violation of the law of 1862, as "it tends to diminish" the revenue from the sale of water, if that law is properly interpreted by the Counsel to the Corporation, as every such person pays a tax for the water used in his watering-trough. The opinion of the learned Counsel should have been obtained before his Honor wrote the messages vetoing the resolutions referred to. It is not fair that his Honor should insist on a compliance with this law on the part of the Common Council, as interpreted by the Counsel, while he violates it himself.

The original cost of the Croton water works was less than $13,000,000; all the bonds issued therefor, both principal and interest, have long since been redeemed and paid, or sufficient money has been derived from the sale of Croton water to pay them. Consequently, the law of 1851, quoted by the Counsel, does not apply to the case under consideration.

The revenue from the sale of water in the year 1862 was $893,986.82; the revenue from the same source in

1878 was $1,606,509.29. The exemption of the orphan asylums from water tax will not diminish this amount of revenue. After deducting the amount of the exemption, the remaining revenue will be nearly double the whole amount received in 1862. The law of 1862, even if not repealed by the law of 1873, would not therefore be applicable to the case.

The whole cost of the water system of this city to January 1, 1879, including construction, maintenance, and repairs, is $35,820,081.46; the entire income from the sale of Croton water to the same date is $32,001,535.73; so that the income has amounted to sufficient to pay the original cost of the Aqueduct and its appurtenances twice over, and within a sum less than four millions of dollars of the entire cost of the introduction and distribution of the water, including the high-service works, the acquisition of lands and water, and the erection of storage reservoirs in Putnam and Westchester Counties. The present income from the sale of water should be graded to an amount sufficient to pay the interest on the latter sum annually, and the water rates should be reduced to that amount. It was never intended that the present should pay the entire cost of a work that is designed for, and will be used and enjoyed by, future generations; nor was it ever intended that the city should derive an income from the sale of water, beyond a sum necessary to pay the interest annually accruing on the bonds issued for the construction of the water works outstanding each year. Real estate, that now bears nearly

all the burthens of taxation for local and State purposes, should be relieved to that extent. It needs this relief, as it has been, and still is, taxed to an extent out of all proportion to its value, and to such a degree that investments in this interest has financially ruined thousands of our citizens; and it is very questionable, if relief does not come speedily, in this or some other shape, if real estate will ever again in this city, as a rule, be a paying investment. Assessment and taxation on real estate in this city already amounts in some instances to confiscation.

It is not clear that the taxes for the use of Croton water were ever pledged to the redemption of the principal or the payment of the interest on the city debt, other than the interest on that portion of it incurred for the original cost of the water works (less than $13,000,000); and the bonds issued for that purpose have been long since redeemed and canceled.

Your Committee unhesitatingly assert that the power to exempt any particular property from taxation for the use of water is, in their opinion, still vested in the Common Council. They feel that it is, possibly, presumptuous in them to hold this opinion, in opposition to the expressed opinion of the law officer of the city. Nevertheless, they believe they are acting in the interest of the people when they recommend that the question be settled definitely. They do not think the opinion of the Counsel is conclusive; and in order that the subject may be judicially determined in

the courts, they recommend that the resolution be adopted, notwithstanding the objections of his Honor the Mayor. This will enable the managers of the asylums to test judicially the legality of the grant, and they have assured your Committee they will resort to the courts, if necessary to do so, in order that they may be relieved from the payment of the large sum they are annually compelled to pay to the city for the use of the Croton water, under the rates established by the Commissioner of Public Works.

WILLIAM R. ROBERTS,
NICHOLAS HAUGHTON,
MICHAEL W. BURNS,
WILLIAM SAUER,
PATRICK KEENAN,
*Special Committee.*

The Board then, as provided in section 13, chapter 335, Laws of 1873, reconsidered the resolution vetoed, as follows:

*Resolved*, That the buildings used and occupied by the Managers of the Roman Catholic Orphan Asylums in the City of New York, as asylums for orphans, viz.: At No. 32 Prince street, and on Fifth avenue and Madison avenue, between Fifty-first and Fifty-second streets, be and they are hereby exempted from the payment of all taxes or rents for the use of the Croton water used on the premises above specified.

And, upon a vote being taken thereon, was adopted,

notwithstanding the objections of his Honor the Mayor, as follows:

AFFIRMATIVE—Aldermen Burns, Carroll, Cavanagh, Foster, G. Hall, R. Hall, Haughton, Hyatt, Keenan, Kenney, Kiernan, Roberts, Sauer, Sheils, Slevin, Stewart, and Strack—17.

NEGATIVE—Aldermen Finck, Jacobus, Morris, and Perley—4.

# BOARD OF ALDERMEN,

**October 17, 1879.**

The following petition of the managers of the Roman Catholic Orphan Asylums to exempt the asylum buildings from payment of water tax was presented:

NEW YORK, October 4, 1879.

*To the Honorable the Common Council of the City of New York:*

GENTLEMEN — The undersigned, your memorialists, representing the Board of Managers of the Roman Catholic Orphan Asylums, in the City of New York, respectfully beg leave to represent unto your Honorable Body that the number of the orphan and half-orphan children now cared for, educated, clothed, fed, and provided with homes, is about 1,300; that the annual expense of so providing for these children is, in round numbers, $113,000; that this vast sum is realized almost exclusively from the voluntary contributions of the charitable in this city; that the expense thus saved the tax-payers of this city, by relieving them of this burthen, is $143,000 annually, at the rate of $110 allowed by the State for

children committed to reformatory institutions from this city; and that by saving to this city this annual outlay the institutions represented by your memorialists are in equity entitled to more than ordinary consideration at the hands of your Honorable Body and the other city authorities, which induces your memorialists to pray your Honorable Body to pass a resolution to exempt the asylum buildings of your memorialists from the payment of taxes for the use of Croton water upon property wholly unproductive, and used exclusively for charitable purposes; and your memorialists further beg leave to state to your Honorable Body that the imposition of this tax is peculiarly burthensome and oppressive, and annually a great strain upon the funds contributed for the support of the orphans, already greatly impaired by reason of the financial depression which afflicts the country, and which is and has been felt most seriously by those in this city who were the most liberal contributors to these funds. It does not appear equitable or just that any sum of money should be taken by the city from the funds contributed by private individuals for the support of dependents, who, if not cared for at private expense, would become burthens upon the city treasury.

Wherefore, your memorialists, in the most earnest, yet respectful manner, pray your Honorable Body to pass a law to exempt the orphan asylums represented by your memorialists from the payment of taxes for the use of Croton water.

And your memorialists, as in duty bound, will ever pray.

JEREMIAH J. CAMPION,
JNO. C. McCARTHY,
O. W. BRENNAN,
JOSEPH J. O'DONOHUE,
WILLIAM LALOR,
*Committee of Board of Managers, Roman Catholic Orphan Asylums in the City of New York.*

WILLIAM QUINN,
*Chairman.*

F. J. TWOMEY,
*Secretary.*

Which was referred to the Committee on Finance.

# BOARD OF ALDERMEN,

**November 11, 1879.**

The following report of the Committee on Finance was presented, laid over, and made General Order No. 325:

The Committee on Finance, to whom was referred the annexed petition of a Committee of the Board of Managers of the Roman Catholic Orphan Asylums in this city, praying the Common Council, on behalf of the Managers, to pass a resolution to exempt the asylum buildings from the payment of taxes for Croton water, respectfully

## REPORT:

That, in examining the claims of the asylums under the management of the petitioners upon the bounty of the city, they have learned that they are among the most deserving of the many purely charitable institutions with which the city abounds. They are supported by private donations, contributions from the several parishes in the city, and they derive a small annual sum from the School Fund. Children are received at the age of four years, are retained until they attain the age of twelve or thirteen

years, when they are indentured as apprentices or are placed in private families. The usual branches of a common school education are taught and their schools are inspected by the officers of the Board of Education. The management of the institutions, including the minutest details, is in the hands of the good Sisters of Charity, and the orphans receive all that unostentatious yet unremitting, patient yet willing, unrequitted yet inestimable, care and attention to their temporal and spiritual needs for which these angelic women are so proverbial. In proof of their fidelity in caring for and educating the orphans, it is only necessary to adduce the gratifying fact, that a strict analysis of the criminal statistics of this State has failed to find a single instance where an orphan child cared for and instructed by them has been convicted of crime.

The first orphan asylum under the charge of the petitioners went into operation in 1825, and has, therefore, been in operation for fifty-four years. The orphans were then few in number, but have steadily increased annually, until they now number over 1,300. A fair annual average number of inmates would be six hundred and fifty. By chapter 245, Laws of 1866, The City of New York pays for each child admitted to the New York Juvenile Asylum the sum of $110 per annum, and under State laws of 1870, 1871, and 1873 (chapters 309, 583, and 143 respectively), the city pays to the Union Home and School for Education of Children of Volunteers, $150 each per annum.

Apply these sums to the institutions of the petitioners, and behold the result:

| | |
|---|---|
| Average of 650 inmates per year, for 54 years, in all | 35,100 |
| At a cost of $110 each per annum | $3,861,000 |
| At a cost of $150 each per annum | 5,265,000 |

Had these children been thrown upon the city, as inevitably would have been the case had no other provision been made for them, the cost to the city, if paid at the rate per capita now allowed to the New York Juvenile Asylum, would have been three millions eight hundred and sixty-one thousand dollars; if at the rate now allowed to the Union Home and School, the expense would have reached the enormous sum of five millions two hundred and sixty-five thousand dollars!

Is not an institution of such a praiseworthy character, and one that has saved since its organization from three to five millions of dollars to our tax-payers, and now saves annually to them nearly one hundred and fifty thousand dollars, entitled to more than ordinary consideration? And when application is made by its managers to be relieved from a local tax that is peculiarly oppressive and burthensome, should they not receive this slight measure of encouragement from the local authorities? The State exempts this property, and all property in the State appropriated for like uses, from taxation for general pur-

poses; should the city, which is directly benefited, pecuniarily and otherwise, be less generous, and not relieve this property from the payment of taxes for a local purpose? Surely not; and your Committee believe that their reply will be unanimously applauded by the people of this city. In the language of the petition of the memorialists, "it does not appear to be equitable or just that any sum of money should be taken by the city from the funds contributed by private individuals for the support of dependents, who, if not cared for at private expense, would become burdens upon the city treasury." On the contrary, it certainly would appear to be more in keeping with the large liberality so characteristic of our people and government, should they contribute something in aid of this great charity, and the sum annually charged for the use of the Croton water in the buildings used for asylums for orphans certainly cannot be regarded as too much of a contribution by the wealthy, generous, and now happily prosperous City of New York.

Your Committee therefore respectfully offer for your adoption the following resolution, and recommend its adoption:

*Resolved*, That the buildings used and occupied by the Managers of the Roman Catholic Orphan Asylums in the City of New York, as asylums for orphans, viz.: at No. 32 Prince street, and on Fifth avenue and Madison avenue, between Fifty-first and Fifty-second streets, be

and they are hereby exempted from the payment of all taxes or rents for the use of the Croton water used on the premises above specified.

NICHOLAS HAUGHTON,
ROBERT HALL,
BERNARD KENNEY,
MICHAEL W. BURNS,
} *Committee on Finance.*

# BOARD OF ALDERMEN,

**November 25, 1879.**

Alderman Sauer, by unanimous consent, called up

G. O. 325,

being a resolution, as follows:

*Resolved*, That the buildings used and occupied by the Managers of the Roman Catholic Orphan Asylums in the City of New York, as asylums for orphans, viz.: at No. 32 Prince street, and on Fifth and Madison avenues, between Fifty-first and Fifty-second streets, be and they are hereby exempt from the payment of all taxes or rents for the use of the Croton water used on the premises above specified.

The President put the question whether the Board would agree with said resolution.

Which was decided in the affirmative by the following vote, viz.:

AFFIRMATIVE—The President, Aldermen Burns, Cavanagh, Finck, G. Hall, R. Hall, Haughton, Hyatt, Keenan, Kenney, Kiernan, Morris, Roberts, Sauer, Sheils, Slevin, Stewart, and Strack—18.

# BOARD OF ALDERMEN,

**December 9, 1879.**

The President laid before the Board the following message from his Honor the Mayor:

MAYOR'S OFFICE,
NEW YORK, December 6, 1879.

*To the Honorable the Board of Aldermen:*

I return, without my approval, the resolution of the Board of Aldermen, adopted November 25, 1879, to exempt the buildings used and occupied by the Managers of the Roman Catholic Orphan Asylums in the City of New York, as asylums for orphans, viz.: at No. 32 Prince street, and on Fifth avenue and Madison avenue, between Fifty-first and Fifty-second streets, from the payments of all taxes or rents for the use of Croton water.

I am advised by the Counsel to the Corporation, a copy of whose opinion I transmit herewith, that the Board of Aldermen has no authority to pass the resolution, but, on the contrary, is expressly prohibited by law from doing so.

EDWARD COOPER,
*Mayor.*

(Copy.)

LAW DEPARTMENT,
OFFICE OF THE COUNSEL TO THE CORPORATION,
NEW YORK, December 2, 1879.

*Colonel* JOHN TRACEY,
*Chief Clerk of the Mayor:*

SIR—I duly received your letter of the 29th of November last, inclosing a copy of the following resolution, adopted by the Honorable the Board of Aldermen on November 25, 1879, and requesting me to furnish the Mayor with my opinion as to whether the Board of Aldermen can lawfully exempt the institutions referred to from the payment of taxes or rents for the use of Croton water.

"*Resolved*, That the buildings used and occupied by the Managers of the Roman Catholic Orphan Asylums in the City of New York, as asylums for orphans, namely, at No. 32 Prince street, and on Fifth avenue and Madison avenue, between Fifty-first and Fifty-second streets, be and they are hereby exempted from the payment of all taxes or rents for the use of the Croton water used on the premises above specified."

It seems to me that the Honorable the Board of Aldermen, in adopting this resolution, must have overlooked various provisions of law and ordinance relating to this matter. Croton-water rents were pledged to the Sinking Fund for the payment of interest on the city debt, by an

ordinance of the Common Council, adopted February 22, 1844. On May 13, 1845, an act was passed by the Legislature, creating a public fund or stock in the City of New York, to be called the Croton Water Stock, and in relation to the Sinking Fund. The fifth section of said act is as follows:

"The ordinance now in force, and approved of by the Mayor of the city on the 22d of February, 1844, and any ordinance that may hereafter be passed by the said Mayor, Aldermen, and Commonalty, in conformity with the provisions of this law relative to the said Sinking Fund, shall not be amended without the consent of the legislature first had and obtained, except by setting apart and appropriating, to and for the purpose of the said Sinking Fund, additional revenue, whenever the said Mayor, Aldermen, and Commonalty shall deem proper; and the said ordinance shall remain in full force until the whole of the debt created for the introduction of the Croton water into the City of New York shall be fully redeemed."

This law put it out of the power of the Common Council, so long as any Croton Water Stock was outstanding, to divert the Croton water rents from the Sinking Fund.

Similar provisions were contained in the acts of March 12, 1849, June 20, 1851, and in other later statutes. And

the Sinking Fund so established was expressly continued by chapter 383 of the Laws of 1878. Sections 18 and 19 of the act of April 11, 1849, authorized the Common Council to fix the amount of Croton-water rents, but section 3, of chapter 163 of the Laws of 1862, contained, among other things, the following provisions:

"It shall not be lawful for the said Mayor, Aldermen, and Commonalty to make, or cause to be made, any alteration of rates or charges, affecting any item or source of revenues of either of the Sinking Funds of said city, or of the general fund aforesaid, which may tend to a diminution of the receipts from such sources of revenue, or either of them."

And section 5 of chapter 574 of the Laws of 1871, contained a provision, which was continued in force by section 119 of the Charter of 1873, transferring from the Common Council to the Commissioner of Public Works the authority to establish scales of rents for supplying Croton water.

The Common Council therefore at the present time has no jurisdiction whatever over the subject of fixing Croton water rents, and even if it had, would be expressly prohibited by the above cited provision of the act of 1862, from passing the resolution transmitted with your letter, or any resolution exempting any property in this city from the payment of the whole or any portion of the Croton

water rents established by the Commissioner of Public Works.

I am, sir, yours respectfully,

(Signed) W. C. WHITNEY,
*Counsel to the Corporation.*

Which was laid on the table, ordered to be printed in the minutes and published in full in the *City Record.*

# BOARD OF ALDERMEN,

December 16, 1879.

The following resolution was presented by Alderman Roberts :

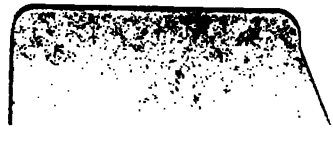
*Resolved*, That the veto message of his Honor the Mayor of resolution to exempt buildings used as asylums for orphans, at No. 32 Prince street, and Fifth and Madison avenues, between Fifty-first and Fifty-second streets, with the accompanying papers be taken from the table and referred to a Special Committee, with instructions to report thereon to the Board within the time allowed by section 13 of chapter 335, Laws of 1879, for the reconsideration of subjects vetoed by his Honor the Mayor.

The President put the question whether the Board would agree with said resolution.

Which was decided in the affirmative.

And the President subsequently appointed

Aldermen Roberts,
Keenan,
Sauer,
Haughton, and
Burns

as such Committee.

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